

**NOTICE OF THE REGULAR MEETING OF THE  
THATCHER TOWN COUNCIL  
February 19, 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 February 19, 2018 beginning at 6:00 PM., in the Council Chambers, Thatcher Town Hall, located at 3700 West Main Street, Thatcher, Arizona.** As indicated in the following Agenda the Council may vote to go into Executive Session in their regularly scheduled meeting, which will not be open to the public, to discuss certain matters allowable under A.R.S. 38-431.03.

**AGENDA**

1. Welcome and Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. **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.

5. **PUBLIC APPEARANCES:**

- A. Smoke Free Parks – Graham County Stars

6. **CONSENT AGENDA:**

Action Item

- A. Approve minutes of the January 15, 2018 Regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

7. **OLD BUSINESS:**

Discussion, consideration and possible action.

- A. 2018/2019 Budget discussion.

8. **NEW BUSINESS:**

Discussion, consideration and possible action

- A. Dump Truck purchase.
- B. Blade rebuild/replacement options.

**9. INFORMATIONAL ITEMS:**

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

**10. EXECUTIVE SESSION:** Pursuant to A.R.S. Section 38-431.02 (A)(1)(7) the Council may go into Executive Session to discuss the purchase of property and to consult with the Town Attorney for legal advice.

- A. Decision on the purchase of property.

**11. 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 Heath Brown, ADA Coordinator the Town of Thatcher, at (928) 428-2290 or (800) 367-8938 (TDD Relay). If possible, such requests should be made 72 hours in advance.

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

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



# Public Appearance Request

To address the Thatcher Town Council

The Thatcher Town Council welcomes any citizen or interested party(ies) to address them in their public meetings. Council members would ask you to complete this form in order to provide necessary background for them and staff to be better informed and thereby be in a position to make a more informed decision on the matter.

Date of Submit: 1/29/18

Name of Person submitting form: Graham County Stars ~~Toni Palomino~~ Toni Palomino (928) 428-0110

Address: Health Department Phone: \_\_\_\_\_

Organization or Group Name (if applicable): Health Department

Date of Council meeting when topic will be discussed: next available/February 19 ~~smoke free~~ Parks

Topic of Discussion: Smoke free parks

**Please review below all the points, issues, and questions that you believe to be relevant and attach any fact sheets, records, or documentation which you plan to present to the Council.**

Creating a policy for smoke free parks and enforcing it as a law. Second-hand smoke is everywhere and is effecting thousands of innocent children while they are trying to play on the playground. So we are trying to do something about it, but we need your help.

**NOTICE OF MEETING AND PUBLIC HEARING OF THE  
THATCHER TOWN COUNCIL  
January 15, 2018**

Council present: Mayor Rivera, Vice Mayor Allen, Councilman Griffin, Councilman Larson, Councilman Rapiere, Councilman Bryce,

Councilmembers absent: Councilman Welker

Staff present: Town Manager Terry Hinton, Town Engineer Heath Brown, Town Attorney Matt Clifford, Police Chief Shaffen Woods, Fire Chief Mike Payne, Deputy Clerk Michelle Mortensen

**AGENDA**

Welcome and Call Meeting to Order at 6:00 by Mayor Rivera. He welcomed staff and council to the first meeting of 2018. He stated there was a quorum. God bless our men and women in the armed forces, our first responders, police, fire, and border patrol.

Pledge of Allegiance led by Michelle Mortensen.

**CONSENT AGENDA:**

- A. Approve minutes of the December 18 Regular Council Meeting.
- B. Planning and Zoning Monthly Report.
- C. Police Monthly Report.
- D. Approval of Invoices.
- E. Financial Reports.

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

**OLD BUSINESS:**

**RESOLUTION NO. 670-2018: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF THATCHER, GRAHAM COUNTY, ARIZONA, AUTHORIZING A FINE SCHEDULE FOR THE GV CONSOLIDATED MUNICIPAL COURT.**

Mr. Hinton stated that this is self explanatory. Pima and Safford have already passed this and it will go into effect February 1. Motion was made by Councilman Griffin to approve Resolution 670-2018 and was seconded by Vice Mayor Allen. Motion carries unanimously.

## INFORMATIONAL ITEMS:

### Town Manager's Report:

Mr. Hinton stated that we are still working on Hoopes Avenue. The machine that was here took out the first layer of asphalt and took it down to sub-grade on the second pass. That saved us a lot of labor, so we will start the AB this week. In about four weeks we should be about ready to pave. Councilman Larson asked about the asphalt we took out, do we use that. Mr. Hinton answered yes, we used it to build the parking lot over on the corner at the primary school. From there, we will move down to 12<sup>th</sup> Street to put in the two box culverts. From there if there is a window we may go in and put the pipe in on the county's property up at Little Tulsa, and if not then we'll go to College Avenue to start putting in curbs and sidewalks. After we finish there, we'll start picking streets that don't have any sidewalks and work our way down to the other side of town unless any of you have a preference. Councilman Griffin said that Stadium is pretty busy, so we may want to put the sections of sidewalk in there. Mr. Hinton stated that sounds like a good reason.

I have started working on the budget. We need a new garbage truck and right now I have \$235,000 in there for that. There is also money in there for a few new trucks for the outside crews and one for the police. Next council meeting I should have some preliminary numbers that we can start looking at. Councilman Rapier asked if we built a fence for the bigger garbage cans in Town if the garbage truck we have can accommodate those. Mr. Hinton answered we could build it so that we could, but it generally if that is the case we have those businesses go commercial. Next year our wheeling costs should be more and even with that being the case, we still should not have any rate changes and may even be able to reduce those. Since we have had the complaints about recycling we are picking up every day now. We are putting signs on the recycle bins to break down boxes so we think with that we shouldn't have any trouble. Mayor Rivera asked if we are done with the canal. Mr. Hinton answered yes. Vice Mayor Allen stated that it looks very nice. Vice Mayor Allen asked about the \$100,000 for the soccer fields. Mr. Hinton stated that the cost will be more than that with the sprinklers. Councilman Rapier asked if we don't get to that can we change the lights out at the ball fields. Mr. Brown stated that if we do that we're going to have to put the electric underground. Mayor Rivera asked if that can be done in phases and Mr. Hinton answered no.

### Fire Department Report.

Chief Payne stated that we had a fire in Central last week but it was pretty much out before we got there. Next fire meeting we will be working on extracation and we have elections coming up. Tonight we have four people that are starting the Firefighter I & II class in Safford. Councilman Griffin asked how many fire trucks do we have? Chief Payne said we have air trailer, rescue truck, the ladder truck, and old Nat. Mayor Rivera asked Chief Payne to thank our fire fighters for all that they do.

Police Department Report.

Chief Woods stated that with our court consolidation we are working on a new program called AZ Tracks which comes with e-citaton. We have ordered the equipment for the our vehicles and we will be doing training towards the end of the month. Mayor Rivera asked Chief Woods to please thank all the officers for all that they do.

### **ADJOURNMENT**

Motion was made by Councilman Rapier and seconded by Vice Mayor Allen to adjourn at 6:46 p.m.

APPROVED:

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

\_\_\_\_\_  
Robert 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 15th day of January 2018. I further certify that the meeting was duly called and held and that a quorum was present.

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



## POLICE DEPARTMENT ACTIVITY REPORT 2018

### MONTHLY ACTIVITY & MILEAGE

NAME	CA	A	JR	TC	W	TOT	Miles	Car #	Mileage	Hrs	Cont/H
Cauthen, Everett	37	5	0	4	25	71	1526	203	87510	186	0.38
Maner, JR	23	2	1	10	13	49	831	P206	77972	150	0.33
Ellsworth, Brian	16	0	0	4	10	30	552	207	24102	110	0.27
West, Kevin	39	2	0	0	10	51	974	P203	68606	122	0.42
Larson, Jason	21	0	0	4	29	54	855	P207	36495	134	0.40
Rodger, Andy	9	1	0	1	11	22	370	213	33024	154	0.14
Whisman, James	20	0	0	4	10	34	750	P209	45970	160	0.21
Williams, Rebecca	29	2	0	2	7	40	559	2015	27677	114	0.35
<b>TOTAL</b>	<b>194</b>	<b>12</b>	<b>1</b>	<b>29</b>	<b>115</b>	<b>351</b>	<b>6417</b>			<b>1130</b>	<b>0.31</b>

### YTD

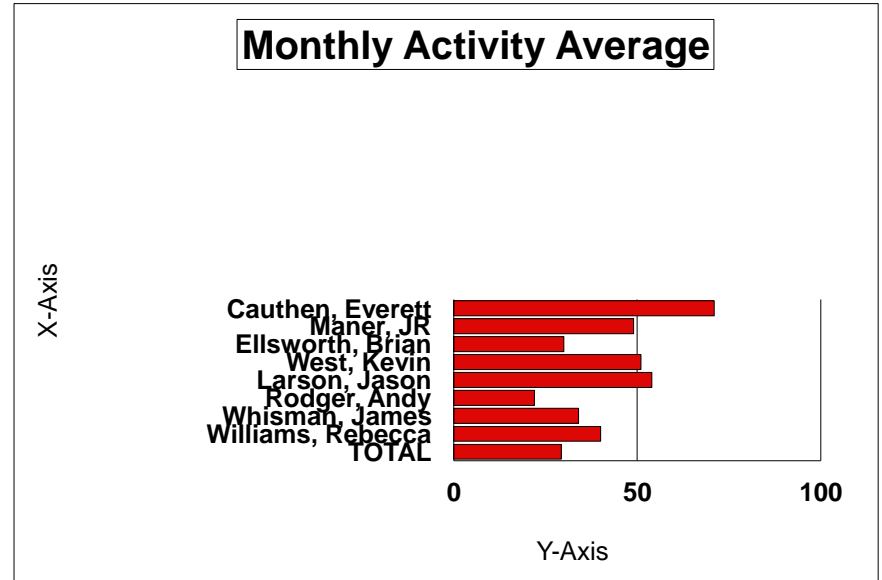
YTD ACTIVITY	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.	Hours	Cont/H
<b>NAME</b>																
Cauthen, Everett	71												71	71	186	0.38
Maner, JR	49												49	49	150	0.33
Ellsworth, Brian	30												30	30	110	0.27
West, Kevin	51												51	51	122	0.42
Larson, Jason	54												54	54	134	0.40
Rodger, Andy	22												22	22	154	0.14
Whisman, James	34												34	34	160	0.21
Williams, Rebecca	40												40	40	114	0.35
<b>TOTAL</b>	<b>351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>351</b>	<b>29</b>	<b>1130</b>	<b>0.31</b>

### YTD MILEAGE

YTD MILEAGE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Avg.
<b>NAME</b>														
Cauthen, Everett	1526												1526	1526
Maner, JR	831												831	831
Ellsworth, Brian	552												552	552
West, Kevin	974												974	974
Larson, Jason	855												855	855
Rodger, Andy	370												370	370
Whisman, James	750												750	750
Williams, Rebecca	559												559	559
<b>TOTAL</b>	<b>6417</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6417</b>	<b>535</b>

TC/W RATIO	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sept		Oct		Nov		Dec		YTD TOTAL		YTD AVG.		
	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	TC	W	
Cauthen, Everett	4	25																								25	0	25	
Hopson, James	10	13																								13	0	13	
Ellsworth, Brian	4	10																								10	0	10	
West, Kevin	0	10																								10	0	10	
Larson, Jason	4	29																								29	0	29	
Rodger, Andy	1	11																								11	0	11	
Whisman, James	4	10																								10	0	10	
Williams, Rebecca	2	7																								7	0	7	
<b>TOTAL</b>	<b>29</b>	<b>115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>0</b>	<b>9.2</b>

### Monthly Activity Average



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

						<u>Property</u>	<u>MILES</u>
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

						<u>Property</u>	<u>MILES</u>
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												195
Arrests	12												12
Juvenile Referrals	1												1
Traffic Citations	29												29
Warnings	115												115
MONTHLY TOTAL	352												352
YEARLY TOTAL	352												352

CURRENT MONTH BREAKDOWN

COMPLAINT BREAKDOWN

				<u>Property</u>		<u>MILES</u>		
Accidents	16	Sex Offenses	0	Thefts	6	Stolen	\$ 790	7058
Traffic Comp	5	Crim Damage	3	Disturbance	4	Recovered	0	
Veh Assist	22	Alarm	13	Fire	5	Difference	790	
Domestic	4	Assault	1	Deaths	0			
DUI	0	Animal	17	Juv Comp	8			
Missing Person	4	Drugs	8	Gen Comp	89			
Alcohol Viol	1	Homicide	0					

YEAR TO DATE BREAKDOWN

COMPLAINT BREAKDOWN

				<u>Property</u>		<u>MILES</u>		
Accidents	16	Sex Offenses	0	Thefts	6	Stolen	\$ 790	7058
Traffic Comp	5	Crim Damage	3	Disturbance	4	Recovered	0	
Veh Assist	22	Alarm	13	Fire	5	Difference	790	
Domestic	4	Assault	1	Deaths	0			
DUI	0	Animal	17	Juv Comp	8			
Missing Person	4	Drugs	8	Gen Comp	89			
Alcohol Viol	1	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 CO	CA0853/01151	ACCIDENT INS	12/26/2017	1,114.03	1,114.03	01/03/2018
3524	DELTA DENTAL OF ARIZONA	605641	DENTAL INS	01/01/2018	4,398.28	4,398.28	01/03/2018
3524	DELTA DENTAL OF ARIZONA	611115	DENTAL INS	02/01/2018	4,398.28	4,398.28	01/24/2018
4523	GROUP ADMINISTRATORS, LTD	FEB2018	HEALTH INSURANCE	01/21/2018	18,121.52	18,121.52	01/24/2018
4523	GROUP ADMINISTRATORS, LTD	JAN2018	HEALTH INSURANCE	12/21/2017	18,121.52	18,121.52	01/18/2018
Total 03-20300:					46,153.63	46,153.63	
<b>03-20350</b>							
1647	AMRRP-WC FUND	OCT-DEC2017	WORKERS COMP INS	01/01/2018	17,711.00	17,711.00	01/18/2018
Total 03-20350:					17,711.00	17,711.00	
<b>03-20380</b>							
1230	AFLAC	221179	INSURANCE PREMIUMS	01/15/2018	1,535.70	1,535.70	01/31/2018
1230	AFLAC	798046	INSURANCE PREMIUMS	01/01/2018	1,535.70	1,535.70	01/18/2018
Total 03-20380:					3,071.40	3,071.40	
<b>10-20300</b>							
8200	VISION SERVICE PLAN	DEC18-JAN 20	VISION PLAN/121448340001	01/01/2018	574.63	574.63	01/03/2018
8200	VISION SERVICE PLAN	JAN16-FEB201	VISION PLAN/121448340001	01/24/2018	574.63	574.63	01/24/2018
Total 10-20300:					1,149.26	1,149.26	
<b>10-20320</b>							
1960	ARIZONA STATE TREASURER	DEC 2017	COLLECTED FUNDS	01/02/2018	5,944.39	5,944.39	01/03/2018
2346	BASHAS' INC	CR2017-161	RESTITUTION-YAPP	12/21/2017	127.59	127.59	01/03/2018
3521	DENNY'S	CR2017-087/1	RESTITUTION-J. STEPHENS	12/27/2017	14.11	14.11	01/03/2018
3820	EASTERN ARIZONA COLLEGE	DEC 2017	Z0512 OFFICER FUND	01/02/2018	.84	.84	01/03/2018
4470	GRAHAM COUNTY SHERIFF'S	DEC 2017	DUI HOUSING FEES	01/02/2018	60.00	60.00	01/03/2018
4505	GRAHAM COUNTY TREASURE	DEC 2017	Z052 ADDITIONAL ASSESSMEN	01/02/2018	15.82	15.82	01/03/2018
4983	JOHN BASTEEN	CR2017-179	DUI CONFLICT CASE-J. MASTE	01/16/2018	85.23	85.23	01/18/2018
Total 10-20320:					6,247.98	6,247.98	
<b>10-31-200</b>							
6037	OB SPORTS GOLF MANAGEME	GC TAXES - A	TAXES	01/01/2018	1,058.68	1,058.68	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES - F	TAXES	01/01/2018	854.22	854.22	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES - J	TAXES	01/01/2018	1,030.10	1,030.10	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- DE	TAXES	01/01/2018	921.69	921.69	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- DE	TAXES	01/01/2018	923.29	923.29	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- MA	TAXES	01/01/2018	1,055.44	1,055.44	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- N	TAXES	01/01/2018	1,180.62	1,180.62	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- O	TAXES	01/01/2018	1,640.75	1,640.75	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- O	TAXES	01/01/2018	1,607.36	1,607.36	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES- SE	TAXES	01/01/2018	694.11	694.11	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-AU	TAXES	01/01/2018	1,149.13	1,149.13	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-AU	TAXES	01/01/2018	998.71	998.71	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-JUL	TAXES	01/01/2018	811.92	811.92	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-JUL	TAXES	01/01/2018	1,025.40	1,025.40	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-MA	TAXES	01/01/2018	1,237.18	1,237.18	01/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6037	OB SPORTS GOLF MANAGEME	GC TAXES-NO	TAXES	01/01/2018	1,287.85	1,287.85	01/24/2018
6037	OB SPORTS GOLF MANAGEME	GC TAXES-SE	TAXES	01/01/2018	609.28	609.28	01/24/2018
Total 10-31-200:					18,085.73	18,085.73	
<b>10-50-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	7.01	7.01	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	1.89	1.89	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	67.94	67.94	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	72.37	72.37	01/03/2018
Total 10-50-310:					149.21	149.21	
<b>10-50-311</b>							
2832	CABLE ONE	105245682/010	INTERNET	01/08/2018	221.23	221.23	01/24/2018
2832	CABLE ONE	105245682/121	INTERNET	12/16/2017	221.23	221.23	01/03/2018
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	21.88	21.88	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	11.83	11.83	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	21.88	21.88	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	11.83	11.83	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	369.33	369.33	01/18/2018
Total 10-50-311:					879.21	879.21	
<b>10-50-326</b>							
5667	MATT N. CLIFFORD, P.C.	JAN 2018	ATTORNEY	01/03/2018	3,417.00	3,417.00	01/03/2018
5667	MATT N. CLIFFORD, P.C.	JAN 2018	POSTAGE	01/03/2018	17.57-	17.57-	01/03/2018
Total 10-50-326:					3,399.43	3,399.43	
<b>10-50-328</b>							
3165	COLBY & POWELL, PLC	609436	AUDIT	12/31/2017	5,000.00	5,000.00	01/24/2018
Total 10-50-328:					5,000.00	5,000.00	
<b>10-50-344</b>							
3850	EASTERN ARIZONA COURIER	1712000998	PRINTING & ADVERTISING	12/31/2017	227.85	227.85	01/18/2018
5080	MCMURRAY COMMUNICATIONS	129-00009-004	PRINTING & ADVERTISING	12/31/2017	59.70	59.70	01/08/2018
Total 10-50-344:					287.55	287.55	
<b>10-50-505</b>							
2469	BMO HARRIS MASTERCARD	196903271/HW	EMBASSY SUITES	12/09/2017	139.58	139.58	01/18/2018
35	BOB RIVERA	02/08-02/09	TRAINING	01/09/2018	250.04	250.04	01/18/2018
Total 10-50-505:					389.62	389.62	
<b>10-50-590</b>							
2469	BMO HARRIS MASTERCARD	196693629/MM	WALMART- CANDY CANES	12/08/2017	38.95	38.95	01/18/2018
2469	BMO HARRIS MASTERCARD	199190003/MM	EL CHARRO	12/21/2017	196.56	196.56	01/18/2018
2469	BMO HARRIS MASTERCARD	199190004/MM	SUBWAY	12/21/2017	170.20	170.20	01/18/2018
5910	MGRMC FOUNDATION	2018 ROCK R	DONATION	01/02/2018	200.00	200.00	01/08/2018
6250	PETTY CASH	COURT DRAW	PETTY CASH-COURT	01/30/2018	600.00	600.00	01/31/2018
Total 10-50-590:					1,205.71	1,205.71	
<b>10-52-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	46.34	46.34	01/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	12.47	12.47	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	448.92	448.92	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	478.18	478.18	01/03/2018
Total 10-52-310:					985.91	985.91	
<b>10-52-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	5.42	5.42	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	2.93	2.93	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	5.42	5.42	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	2.93	2.93	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	91.54	91.54	01/18/2018
Total 10-52-311:					108.24	108.24	
<b>10-52-312</b>							
4302	CITY OF SAFFORD	16-161.01/1231	TOWN HALL	12/31/2017	256.62	256.62	01/18/2018
4302	CITY OF SAFFORD	17-529.02/1231	3670 W MAIN	12/31/2017	27.28	27.28	01/18/2018
Total 10-52-312:					283.90	283.90	
<b>10-52-314</b>							
4406	GRAHAM CO UTILITIES	4743-012/0112	TOWN HALL	01/12/2018	310.95	310.95	01/24/2018
4406	GRAHAM CO UTILITIES	4743-018/0112	3670 W MAIN	01/12/2018	520.36	520.36	01/24/2018
Total 10-52-314:					831.31	831.31	
<b>10-52-340</b>							
4840	INTERSTATE ELECTRONICS IN	10740	COPIES	12/31/2017	139.48	139.48	01/18/2018
4840	INTERSTATE ELECTRONICS IN	10741	COPIES	12/31/2017	426.83	426.83	01/18/2018
Total 10-52-340:					566.31	566.31	
<b>10-52-342</b>							
1335	AMERICAN DYNA-MITE	011718	PEST CONTROL	01/17/2018	60.00	60.00	01/18/2018
8332	CINTAS PHOENIX FIRE PROTE	0F34035029	FIRE ALARM MAINTENANCE	12/29/2017	914.83	914.83	01/18/2018
4514	GRUBER TECHNICAL INC	030118-033119	SERVICE AGREEMENT	01/01/2018	1,294.92	1,294.92	01/24/2018
Total 10-52-342:					2,269.75	2,269.75	
<b>10-52-344</b>							
2469	BMO HARRIS MASTERCARD	199740052/MM	DLX - CHECKS	12/29/2017	166.60	166.60	01/18/2018
2905	CASELLE, INC.	85614	NEW BILLS/RAW & KEY	01/22/2018	580.00	580.00	01/31/2018
2972	CMI QUICK COPY	35247	DOOR HANGERS	12/14/2017	54.55	54.55	01/18/2018
3850	EASTERN ARIZONA COURIER	1712000998	PRINTING & ADVERTISING	12/31/2017	151.90	151.90	01/18/2018
5080	MCMURRAY COMMUNICATIONS	129-00009-004	PRINTING & ADVERTISING	12/31/2017	39.80	39.80	01/08/2018
Total 10-52-344:					992.85	992.85	
<b>10-52-350</b>							
51	TERRY HINTON	JAN 2018	PICKUP ALLOWANCE	01/01/2018	800.00	800.00	01/03/2018
Total 10-52-350:					800.00	800.00	
<b>10-52-505</b>							
2469	BMO HARRIS MASTERCARD	198023387/THI	ACMA CONFERENCE	12/15/2017	430.00	430.00	01/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-52-505:					430.00	430.00	
<b>10-52-510</b>							
4720	IIMC	2018	DEPUTY CLERK MEMBERSHIP	12/18/2017	160.00	160.00	01/08/2018
Total 10-52-510:					160.00	160.00	
<b>10-52-530</b>							
6190	SE BOTTLING CO OF AZ, INC	218328	SODAS	12/13/2017	56.38	56.38	01/18/2018
Total 10-52-530:					56.38	56.38	
<b>10-52-535</b>							
6355	PITNEY BOWES	011118	POSTAGE	01/11/2018	300.00	300.00	01/31/2018
6355	PITNEY BOWES	120117	POSTAGE	12/07/2017	300.00	300.00	01/03/2018
Total 10-52-535:					600.00	600.00	
<b>10-52-538</b>							
2469	BMO HARRIS MASTERCARD	200572607/LKI	CURTIS LANDSCAPE - GATORA	01/03/2018	20.46	20.46	01/18/2018
Total 10-52-538:					20.46	20.46	
<b>10-52-540</b>							
1290	ALLPRINT, INC.	21351	GVC COURT	01/22/2018	334.62	334.62	01/31/2018
1290	ALLPRINT, INC.	21352	GVC COURT	01/22/2018	169.23	169.23	01/31/2018
2469	BMO HARRIS MASTERCARD	196259983/AR	PENSRUS- PENS	12/06/2017	107.67	107.67	01/18/2018
2469	BMO HARRIS MASTERCARD	199740151/AR	BRITISH JOURNAL	12/27/2017	585.75	585.75	01/18/2018
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	114.65	114.65	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	104.54	104.54	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	74.66	74.66	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	40.02	40.02	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	16.44	16.44	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	22.84	22.84	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	4.02	4.02	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	171.53	171.53	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	52.71	52.71	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	83.55	83.55	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	83.55	83.55	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	83.55	83.55	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	122.29	122.29	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	83.55	83.55	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	8.95	8.95	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	83.55	83.55	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	154.63	154.63	01/31/2018
Total 10-52-540:					2,502.30	2,502.30	
<b>10-52-543</b>							
2469	BMO HARRIS MASTERCARD	198023386/MM	SUPPLIES	12/14/2017	84.11	84.11	01/18/2018
Total 10-52-543:					84.11	84.11	
<b>10-52-590</b>							
2469	BMO HARRIS MASTERCARD	199190015/LKI	BASHAS- CHRISTMAS PARTY	12/21/2017	23.27	23.27	01/18/2018
2469	BMO HARRIS MASTERCARD	199190016/LKI	BASHAS- CHRISTMAS PARTY	12/21/2017	7.33	7.33	01/18/2018
2320	CHASE CARD SERVICES	122117	CHRISTAMS PARTY- CASA MAN	12/21/2017	167.99	167.99	01/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT CREDIT SERVIC	011218	LATE FEE	01/12/2018	35.00	35.00	01/24/2018
Total 10-52-590:					233.59	233.59	
<b>10-52-747</b>							
2469	BMO HARRIS MASTERCARD	200028758/THI	MICROSOFT OFFICE	12/30/2017	76.36	76.36	01/18/2018
Total 10-52-747:					76.36	76.36	
<b>10-55-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	2.38	2.38	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	.64	.64	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	23.05	23.05	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	24.56	24.56	01/03/2018
Total 10-55-310:					50.63	50.63	
<b>10-55-505</b>							
62	MERRI ADEN	DSO TRAININ	DSO CONFERENCE	01/04/2018	292.93	292.93	01/08/2018
Total 10-55-505:					292.93	292.93	
<b>10-55-510</b>							
2465	BLUE360 MEDIA	INV-10514	AZ CRIMINAL & LAW MANUAL	11/20/2017	50.25	50.25	01/08/2018
Total 10-55-510:					50.25	50.25	
<b>10-55-535</b>							
6355	PITNEY BOWES	011118	POSTAGE	01/11/2018	45.00	45.00	01/31/2018
6355	PITNEY BOWES	120117	POSTAGE	12/07/2017	45.00	45.00	01/03/2018
Total 10-55-535:					90.00	90.00	
<b>10-55-540</b>							
2469	BMO HARRIS MASTERCARD	197610629/M.	CHRISTMAS CARDS	12/14/2017	34.14	34.14	01/18/2018
2469	BMO HARRIS MASTERCARD	198222130/AR	OFFICEMAX- INK FOR COURT	12/15/2017	108.59	108.59	01/18/2018
2972	CMI QUICK COPY	35361	GVC STAMPS	01/08/2018	282.07	282.07	01/18/2018
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	16.72	16.72	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	15.25	15.25	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	10.89	10.89	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	5.84	5.84	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	2.40	2.40	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	3.33	3.33	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	.59	.59	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	25.01	25.01	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	7.69	7.69	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	17.83	17.83	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	1.30	1.30	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	22.55	22.55	01/31/2018
Total 10-55-540:					615.10	615.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-62-102</b>							
669	SEAN HINTON	011318	WEIGHT ROOM	01/13/2018	144.00	144.00	01/18/2018
669	SEAN HINTON	012718	WEIGHT ROOM	01/27/2018	144.00	144.00	01/31/2018
669	SEAN HINTON	123017	WEIGHT ROOM	12/30/2017	144.00	144.00	01/03/2018
Total 10-62-102:					432.00	432.00	
<b>10-62-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01110180104	LABOR	01/05/2018	97.50	97.50	01/18/2018
1930	ARIZONA STATE PRISON - SAF	S01111171221	LABOR	12/22/2017	86.25	86.25	01/03/2018
1930	ARIZONA STATE PRISON - SAF	S01111180118	LABOR	01/22/2018	90.00	90.00	01/24/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-11	LABOR	12/12/2017	5.48	5.48	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-12	LABOR	12/21/2017	7.31	7.31	01/03/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-13	LABOR	01/04/2018	6.40	6.40	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-14	LABOR	01/18/2018	6.40	6.40	01/24/2018
Total 10-62-150:					299.34	299.34	
<b>10-62-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	4.11	4.11	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	2.23	2.23	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	4.11	4.11	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	2.23	2.23	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	69.45	69.45	01/18/2018
Total 10-62-311:					82.13	82.13	
<b>10-62-312</b>							
4302	CITY OF SAFFORD	13-425.01/1231	DALEY ESTATES PARK	12/31/2017	47.15	47.15	01/18/2018
4302	CITY OF SAFFORD	15-268.01/1231	SPLASHPARK/CEMETERY	12/31/2017	132.88	132.88	01/18/2018
4302	CITY OF SAFFORD	15-970.00/1231	EAGLE MEADOW	12/31/2017	39.91	39.91	01/18/2018
4302	CITY OF SAFFORD	16-385.01/1231	REAY LANE PARK	12/31/2017	32.89	32.89	01/18/2018
4302	CITY OF SAFFORD	17-830.01/1231	LANDSCAPE METER	12/31/2017	51.44	51.44	01/18/2018
Total 10-62-312:					304.27	304.27	
<b>10-62-318</b>							
1178	ARES SPORTSWEAR	512920	WRESTLING SHIRTS	12/04/2017	869.76	869.76	01/31/2018
Total 10-62-318:					869.76	869.76	
<b>10-62-320</b>							
2972	CMI QUICK COPY	35335	VINYL	01/04/2018	66.12	66.12	01/18/2018
Total 10-62-320:					66.12	66.12	
<b>10-62-324</b>							
753	ANALYSE ANGLE	011718	CLUB VOLLEYBALL	01/17/2018	600.00	600.00	01/18/2018
2102	AUBREY LARSON	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
2102	AUBREY LARSON	011718	CLUB VOLLEYBALL	01/17/2018	300.00	300.00	01/18/2018
224	BRANDON LUNT	010318	CLUB VOLLEYBALL	01/03/2018	100.00	100.00	01/03/2018
224	BRANDON LUNT	011718	CLUB VOLLEYBALL	01/17/2018	400.00	400.00	01/18/2018
751	ELLEN ROBERTSON	011718	CLUB VOLLEYBALL	01/17/2018	500.00	500.00	01/18/2018
715	GERALD HEKEKIA	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
716	GINA ROEBUCK	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
716	GINA ROEBUCK	011718	CLUB VOLLEYBALL	01/17/2018	800.00	800.00	01/18/2018
464	HOLLY DEVLIN	011718	CLUB VOLLEYBALL	01/17/2018	500.00	500.00	01/18/2018
710	JAYMIE SWIFT-HOOKE	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
710	JAYMIE SWIFT-HOOKE	011718	CLUB VOLLEYBALL	01/17/2018	700.00	700.00	01/18/2018
10127	JESSICA TAYLOR	010318	CLUB VOLLEYBALL	01/03/2018	100.00	100.00	01/03/2018
10127	JESSICA TAYLOR	011718	CLUB VOLLEYBALL	01/17/2018	100.00	100.00	01/18/2018
811	KATELYN NOLAN	011718	CLUB VOLLEYBALL	01/17/2018	700.00	700.00	01/18/2018
401	KIM ORR	010318	VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
401	KIM ORR	011718	CLUB VOLLEYBALL	01/17/2018	500.00	500.00	01/18/2018
661	LEAH MEEHL	011718	CLUB VOLLEYBALL	01/17/2018	500.00	500.00	01/18/2018
627	MANDI STEWART WILLETT	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
627	MANDI STEWART WILLETT	011718	CLUB VOLLEYBALL	01/17/2018	500.00	500.00	01/18/2018
681	MARCIE LOPEMAN	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
681	MARCIE LOPEMAN	011718	CLUB VOLLEYBALL	01/17/2018	400.00	400.00	01/18/2018
408	RACHEL MOTES	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
408	RACHEL MOTES	011718	CLUB VOLLEYBALL	01/17/2018	400.00	400.00	01/18/2018
64	RANDI ESTRADA	011718	CLUB VOLLEYBALL	01/17/2018	400.00	400.00	01/18/2018
404	TYE STEWART	010318	CLUB VOLLEYBALL	01/03/2018	200.00	200.00	01/03/2018
404	TYE STEWART	011718	CLUB VOLLEYBALL	01/17/2018	800.00	800.00	01/18/2018
Total 10-62-324:					10,100.00	10,100.00	
<b>10-62-341</b>							
3075	FIRST CALL AUTO PARTS	2752-151112	SEALED BEAM	12/06/2017	19.55	19.55	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-151143	BRAKE FLUID	12/06/2017	31.16	31.16	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-151206	WATER PUMP	12/06/2017	296.65	296.65	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-152106	ORIGINAL GLO	12/12/2017	70.88	70.88	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153030	FUEL FILTER CAP	12/18/2017	43.71	43.71	01/08/2018
Total 10-62-341:					461.95	461.95	
<b>10-62-350</b>							
8110	VALLEY AUTO WRECKING, INC.	86610	HVAC FOR CHEVY PICKUP	12/05/2017	158.20	158.20	01/08/2018
Total 10-62-350:					158.20	158.20	
<b>10-62-533</b>							
2469	BMO HARRIS MASTERCARD	196693630/LKI	HOME DEPOT - WAX RING	12/06/2017	3.25	3.25	01/18/2018
2469	BMO HARRIS MASTERCARD	196693631/LKI	HOME DEPOT - CLAMP SET	12/06/2017	4.32	4.32	01/18/2018
2469	BMO HARRIS MASTERCARD	198023393/LKI	HOME DEPOT- PIPE WRENCH	12/13/2017	67.54	67.54	01/18/2018
1818	STOTZ EQUIPMENT	P30259	TRIMMER KIT	12/28/2017	493.66	493.66	01/08/2018
Total 10-62-533:					568.77	568.77	
<b>10-62-538</b>							
3350	CURTIS LANDSCAPE & IRRIGAT	22272	ROCK	01/22/2018	76.37	76.37	01/31/2018
3350	CURTIS LANDSCAPE & IRRIGAT	22285	ROCK	01/23/2018	76.37	76.37	01/31/2018
Total 10-62-538:					152.74	152.74	
<b>10-62-541</b>							
2469	BMO HARRIS MASTERCARD	197195238/LKI	BIG 5 - VOLLEYBALLNET	12/11/2017	43.63	43.63	01/18/2018
2469	BMO HARRIS MASTERCARD	197470424/LKI	HOME DEPOT - WIRE ROPE	12/11/2017	17.87	17.87	01/18/2018
2469	BMO HARRIS MASTERCARD	198023395/LKI	HOME DEPOT- SOLDER	12/13/2017	16.88	16.88	01/18/2018
6880	SAFFORD BUILDERS SUPPLY C	752357	COPPER TUBE	12/14/2017	9.42	9.42	01/08/2018
Total 10-62-541:					87.80	87.80	
<b>10-62-542</b>							
1252	AIRGAS USA, LLC	9070543764	TIP	12/07/2017	13.82	13.82	01/08/2018
1252	AIRGAS USA, LLC	9070787423	HINGE	12/14/2017	557.97	557.97	01/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2469	BMO HARRIS MASTERCARD	196104557/LKI	TRACTOR SUPPLY - RUBBER S	12/05/2017	155.96	155.96	01/18/2018
2469	BMO HARRIS MASTERCARD	197610627/LKI	HOME DEPOT - SPRAY PAINT	12/12/2017	19.56	19.56	01/18/2018
2469	BMO HARRIS MASTERCARD	197610628/LKI	HOME DEPOT - SPRAY PAINT	12/12/2017	4.34	4.34	01/18/2018
2469	BMO HARRIS MASTERCARD	198023392/LKI	HOME DEPOT - LADDER	12/14/2017	59.96	59.96	01/18/2018
2469	BMO HARRIS MASTERCARD	199190017/LKI	HOME DEPOT - SPRAY PAINT	12/21/2017	4.10	4.10	01/18/2018
2469	BMO HARRIS MASTERCARD	199740054/RC	HOME DEPOT - ABS	12/22/2017	95.20	95.20	01/18/2018
2469	BMO HARRIS MASTERCARD	199740055/RC	HOME DEPOT - BURLAP	12/29/2017	47.90	47.90	01/18/2018
2469	BMO HARRIS MASTERCARD	199740056/RC	HOME DEPOT - ABS	12/29/2017	66.58	66.58	01/18/2018
6180	PECK'S WELDING	248631	ANGLE	12/05/2017	126.85	126.85	01/08/2018
6180	PECK'S WELDING	248636	FLAT	12/13/2017	670.51	670.51	01/08/2018
6180	PECK'S WELDING	372807	ANGLE	01/24/2018	18.01	18.01	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	752768	ADAPTER	12/18/2017	11.38	11.38	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	K39387	TP DISPENSER-REAY LN PARK	12/18/2017	233.79	233.79	01/08/2018
Total 10-62-542:					2,085.93	2,085.93	
<b>10-62-543</b>							
2469	BMO HARRIS MASTERCARD	198023386/MM	SUPPLIES	12/14/2017	81.30	81.30	01/18/2018
2469	BMO HARRIS MASTERCARD	198716250/LKI	HOME DEPOT - CLOROX	12/18/2017	9.73	9.73	01/18/2018
2469	BMO HARRIS MASTERCARD	200572606/LKI	HOME DEPOT - CLOROX	01/04/2018	9.64	9.64	01/18/2018
Total 10-62-543:					100.67	100.67	
<b>10-62-550</b>							
2469	BMO HARRIS MASTERCARD	196104558/LKI	TRACTOR SUPPLY - RUBBER M	12/05/2017	54.52	54.52	01/18/2018
Total 10-62-550:					54.52	54.52	
<b>10-62-555</b>							
3075	FIRST CALL AUTO PARTS	2752-151145	BRAKE FLUID	12/06/2017	170.13	170.13	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-152211	RADIATOR CAP	12/13/2017	77.05	77.05	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-152375	RESERVOIR	12/14/2017	33.74	33.74	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153094	DE ICER	12/19/2017	49.02	49.02	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153112	DE-ICER	12/19/2017	52.24	52.24	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153246	ANTI FREEZE	12/20/2017	196.25	196.25	01/08/2018
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	752.48	752.48	01/31/2018
Total 10-62-555:					1,330.91	1,330.91	
<b>10-62-590</b>							
2469	BMO HARRIS MASTERCARD	198023394/LKI	HOME DEPOT - MISC	12/13/2017	18.20	18.20	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32865	ROCK - REAY LN PARK	12/26/2017	236.29	236.29	01/18/2018
Total 10-62-590:					254.49	254.49	
<b>10-62-730</b>							
2469	BMO HARRIS MASTERCARD	198911362/WM	HOME DEPOT - CONCRETE PA	12/19/2017	77.69	77.69	01/18/2018
2469	BMO HARRIS MASTERCARD	199190021/W	HOME DEPOT - TUBING	12/20/2017	17.29	17.29	01/18/2018
2469	BMO HARRIS MASTERCARD	199597302/W	HOME DEPOT - CONCRETE PA	12/26/2017	23.96	23.96	01/18/2018
Total 10-62-730:					118.94	118.94	
<b>10-62-741</b>							
6880	SAFFORD BUILDERS SUPPLY C	631882	TOLIETS-DALEY PARK	12/12/2017	297.53	297.53	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	K90707	URINALS	11/30/2017	2,119.66	2,119.66	01/08/2018
Total 10-62-741:					2,417.19	2,417.19	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-70-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	20.91	20.91	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	5.63	5.63	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	202.62	202.62	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	215.83	215.83	01/03/2018
Total 10-70-310:					444.99	444.99	
<b>10-70-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	32.73	32.73	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	17.70	17.70	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	32.73	32.73	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	17.70	17.70	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	552.42	552.42	01/18/2018
Total 10-70-311:					653.28	653.28	
<b>10-70-325</b>							
3895	EDWARDS & GINN, P.C.	180117	LEGAL SERVICES	01/02/2018	3,750.00	3,750.00	01/18/2018
Total 10-70-325:					3,750.00	3,750.00	
<b>10-70-334</b>							
4420	GRAHAM CO BOARD OF SUPE	2018-0000005	DISPATCHING SERVICES	01/17/2018	51,695.32	51,695.32	01/24/2018
Total 10-70-334:					51,695.32	51,695.32	
<b>10-70-344</b>							
1290	ALLPRINT, INC.	21338	PRINTING	12/14/2017	356.01	356.01	01/08/2018
3850	EASTERN ARIZONA COURIER	1712000998	PRINTING & ADVERTISING	12/31/2017	250.63	250.63	01/18/2018
5080	MCMURRAY COMMUNICATIONS	129-00009-004	PRINTING & ADVERTISING	12/31/2017	65.67	65.67	01/08/2018
Total 10-70-344:					672.31	672.31	
<b>10-70-350</b>							
3075	FIRST CALL AUTO PARTS	2752-152969	WIPER BLADE	12/18/2017	19.62	19.62	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153022	COOLANT HOSE	12/18/2017	88.04	88.04	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153142	AIR FILTER	12/19/2017	29.41	29.41	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153247	PUMP MODULE	12/20/2017	342.40	342.40	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-153249	OIL FILTER	12/20/2017	8.12	8.12	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-154065	COOLANT HOSE	12/26/2017	36.25	36.25	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-154076	FUEL HOSE	12/26/2017	25.37	25.37	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-154289	MICRO V BELT	12/27/2017	188.19	188.19	01/08/2018
3075	FIRST CALL AUTO PARTS	2752-155189	GEAR OIL	01/02/2018	139.66	139.66	01/08/2018
6999	SANDERSON FORD	343615	POWER TAKE OFF	12/27/2017	897.50	897.50	01/08/2018
Total 10-70-350:					1,774.56	1,774.56	
<b>10-70-360</b>							
4420	GRAHAM CO BOARD OF SUPE	2018-0000004	ANIMAL CONTROL	01/17/2018	510.00	510.00	01/24/2018
4420	GRAHAM CO BOARD OF SUPE	2018-0000004	ANIMAL SHELTER	01/17/2018	8,207.74	8,207.74	01/24/2018
Total 10-70-360:					8,717.74	8,717.74	
<b>10-70-505</b>							
80	KRIS LEMON	01/31-02/01/18	SRS & NIBRS TRAINING	01/08/2018	684.59	684.59	01/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-505:					684.59	684.59	
<b>10-70-535</b>							
6355	PITNEY BOWES	011118	POSTAGE	01/11/2018	45.00	45.00	01/31/2018
6355	PITNEY BOWES	120117	POSTAGE	12/07/2017	45.00	45.00	01/03/2018
Total 10-70-535:					90.00	90.00	
<b>10-70-540</b>							
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	64.49	64.49	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	58.81	58.81	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	42.00	42.00	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	22.51	22.51	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	9.24	9.24	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	12.85	12.85	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	2.26	2.26	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	96.48	96.48	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	29.65	29.65	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	47.00	47.00	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	47.00	47.00	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	47.00	47.00	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	68.79	68.79	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	47.00	47.00	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	5.03	5.03	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	47.00	47.00	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	86.98	86.98	01/31/2018
8235	WATER DEPOT	2490	REFILL	12/13/2017	34.00	34.00	01/08/2018
8235	WATER DEPOT	3587	REFILL	01/22/2018	40.00	40.00	01/31/2018
Total 10-70-540:					808.09	808.09	
<b>10-70-541</b>							
3078	CHIEF SUPPLY CORP	319288	LOW ROLL	12/13/2017	1,527.84	1,527.84	01/03/2018
Total 10-70-541:					1,527.84	1,527.84	
<b>10-70-543</b>							
2469	BMO HARRIS MASTERCARD	198023386/MM	SUPPLIES	12/14/2017	70.09	70.09	01/18/2018
Total 10-70-543:					70.09	70.09	
<b>10-70-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	2,687.08	2,687.08	01/31/2018
Total 10-70-555:					2,687.08	2,687.08	
<b>10-70-590</b>							
2469	BMO HARRIS MASTERCARD	196903272/JL	BASHAS- WORK PARTY	12/08/2017	112.60	112.60	01/18/2018
2469	BMO HARRIS MASTERCARD	197470423/SW	BASHAS - WORK PARTY	12/11/2017	69.41	69.41	01/18/2018
2972	CMI QUICK COPY	35316	NOTARY SUPPLIES	12/24/2017	173.74	173.74	01/08/2018
Total 10-70-590:					355.75	355.75	
<b>10-72-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	9.27	9.27	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	2.49	2.49	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	89.78	89.78	01/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	95.64	95.64	01/03/2018
Total 10-72-310:					197.18	197.18	
<b>10-72-312</b>							
4302	CITY OF SAFFORD	17-528.01/1231	FIRE DEPARTMENT	12/31/2017	50.55	50.55	01/18/2018
Total 10-72-312:					50.55	50.55	
<b>10-72-341</b>							
5250	L. N. CURTIS & SONS	150137	BATTERY	12/27/2017	215.74	215.74	01/08/2018
6775	ROCKY MOUNTAIN DISTRIBUTI	569773	SUPPLIES	01/11/2018	535.13	535.13	01/31/2018
Total 10-72-341:					750.87	750.87	
<b>10-72-345</b>							
2871	CANYON STATE WIRELESS	1171957	RADIO REPAIR	12/20/2017	284.00	284.00	01/31/2018
Total 10-72-345:					284.00	284.00	
<b>10-72-350</b>							
5250	L. N. CURTIS & SONS	IINV154087	BRACKET	01/15/2018	1,567.02	1,567.02	01/31/2018
5250	L. N. CURTIS & SONS	INV156047	FIELD SERVICE KIT	01/23/2018	321.32	321.32	01/31/2018
5530	MACK'S AUTO SUPPLY	830987	BALL JOINT STUD	11/30/2017	4.22	4.22	01/08/2018
5530	MACK'S AUTO SUPPLY	833186	40 AMP	12/19/2017	75.52	75.52	01/08/2018
Total 10-72-350:					1,968.08	1,968.08	
<b>10-72-505</b>							
4302	CITY OF SAFFORD	2018 FIRE AC	FIRE ACADEMY- SCHNELL	01/10/2018	100.00	100.00	01/10/2018
4302	CITY OF SAFFORD	2018 FIRE AC	FIRE ACADEMY- GEBBIE	01/10/2018	100.00	100.00	01/10/2018
4302	CITY OF SAFFORD	2018 FIRE AC	FIRE ACADEMY- STAILEY	01/10/2018	100.00	100.00	01/10/2018
4302	CITY OF SAFFORD	2018 FIRE AC	FIRE ACADEMY- BOOTHE	01/10/2018	100.00	100.00	01/10/2018
Total 10-72-505:					400.00	400.00	
<b>10-72-540</b>							
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	2.39	2.39	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	2.17	2.17	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	1.55	1.55	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	.83	.83	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	.33	.33	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	.47	.47	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	.07	.07	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	3.59	3.59	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	1.09	1.09	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	1.76	1.76	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	1.76	1.76	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	1.76	1.76	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	2.57	2.57	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	1.76	1.76	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	.20	.20	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	1.76	1.76	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	3.23	3.23	01/31/2018
Total 10-72-540:					27.29	27.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-72-541</b>							
2469	BMO HARRIS MASTERCARD	196693632/MP	HOME DEPOT - BATTERIES	12/07/2017	453.44	453.44	01/18/2018
Total 10-72-541:					453.44	453.44	
<b>10-72-543</b>							
2469	BMO HARRIS MASTERCARD	198023386/MM	SUPPLIES	12/14/2017	22.43	22.43	01/18/2018
Total 10-72-543:					22.43	22.43	
<b>10-72-550</b>							
1818	STOTZ EQUIPMENT	P30338	CHAIN SAW	01/04/2018	510.76	510.76	01/31/2018
Total 10-72-550:					510.76	510.76	
<b>10-72-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	588.34	588.34	01/31/2018
Total 10-72-555:					588.34	588.34	
<b>10-72-741</b>							
2469	BMO HARRIS MASTERCARD	198911363/MP	HOME DEPOT - EXT CORD	12/19/2017	89.91	89.91	01/18/2018
4181	FREIGHTLINER OF ARIZONA	X004164574:0	DOOR LATCH	12/01/2017	270.83	270.83	01/08/2018
5250	L. N. CURTIS & SONS	146833	AUTO PUMP	12/12/2017	556.05	556.05	01/08/2018
5250	L. N. CURTIS & SONS	INV151869	BLACK TILES	01/04/2018	664.22	664.22	01/18/2018
Total 10-72-741:					1,581.01	1,581.01	
<b>10-72-745</b>							
2871	CANYON STATE WIRELESS	1171654	RADIO REPAIR	11/22/2017	172.88	172.88	01/18/2018
2871	CANYON STATE WIRELESS	1171690	RADIO REPAIR	11/08/2017	727.50	727.50	01/08/2018
2871	CANYON STATE WIRELESS	1171901	RADIO REPAIR	12/13/2017	75.00	75.00	01/08/2018
2871	CANYON STATE WIRELESS	1171903	RADIO INSTALL	12/13/2017	858.52	858.52	01/08/2018
Total 10-72-745:					1,833.90	1,833.90	
<b>10-81-140</b>							
7919	UNIFIRST CORPORATION	3100870922	UNIFORMS	11/29/2017	169.25	169.25	01/03/2018
7919	UNIFIRST CORPORATION	3100872098	UNIFORMS	12/06/2017	169.25	169.25	01/03/2018
7919	UNIFIRST CORPORATION	3100873249	UNIFORMS	12/13/2017	177.29	177.29	01/03/2018
7919	UNIFIRST CORPORATION	3100874438	UNIFORMS	12/20/2017	169.25	169.25	01/03/2018
7919	UNIFIRST CORPORATION	3100875609	UNIFORMS	12/27/2017	177.29	177.29	01/31/2018
7919	UNIFIRST CORPORATION	3100876793	UNIFORMS	01/03/2018	169.25	169.25	01/31/2018
7919	UNIFIRST CORPORATION	3100877957	UNIFORMS	01/10/2018	169.25	169.25	01/31/2018
7919	UNIFIRST CORPORATION	3100879154	UNIFORMS	01/17/2018	189.78	189.78	01/31/2018
7919	UNIFIRST CORPORATION	3100880330	UNIFORMS	01/24/2018	192.49	192.49	01/31/2018
Total 10-81-140:					1,583.10	1,583.10	
<b>10-81-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01110180104	LABOR	01/05/2018	97.50	97.50	01/18/2018
1930	ARIZONA STATE PRISON - SAF	S01111171221	LABOR	12/22/2017	108.75	108.75	01/03/2018
1930	ARIZONA STATE PRISON - SAF	S01111180118	LABOR	01/22/2018	105.00	105.00	01/24/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-11	LABOR	12/12/2017	5.48	5.48	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-12	LABOR	12/21/2017	7.31	7.31	01/03/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-13	LABOR	01/04/2018	6.40	6.40	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-14	LABOR	01/18/2018	6.40	6.40	01/24/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-81-150:					336.84	336.84	
<b>10-81-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	4.63	4.63	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	1.25	1.25	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	44.89	44.89	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	47.82	47.82	01/03/2018
Total 10-81-310:					98.59	98.59	
<b>10-81-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	4.77	4.77	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	2.58	2.58	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	4.77	4.77	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	2.58	2.58	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	80.49	80.49	01/18/2018
Total 10-81-311:					95.19	95.19	
<b>10-81-312</b>							
4302	CITY OF SAFFORD	15-273.01/1231	SHOP	12/31/2017	95.24	95.24	01/18/2018
Total 10-81-312:					95.24	95.24	
<b>10-81-342</b>							
1998	RATTLE SNAKE EXTERMINATIN	49725	EXTERMINATING SERVICES	01/17/2018	140.00	140.00	01/18/2018
Total 10-81-342:					140.00	140.00	
<b>10-81-505</b>							
2469	BMO HARRIS MASTERCARD	199190011/RN	BASHAS- CHRISTMAS PARTY	12/21/2017	481.50	481.50	01/18/2018
Total 10-81-505:					481.50	481.50	
<b>10-81-533</b>							
4510	GRAINGER, INC	9654070201	HOSE CLAMP	12/27/2017	48.49	48.49	01/08/2018
5788	MITCHELL 1	IB20982833	WEB TEAMWORKS	12/25/2017	237.65	237.65	01/03/2018
5788	MITCHELL 1	IB21094170	WEB TEAMWORKS	01/22/2018	237.65	237.65	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	754603	BRUSH	01/04/2018	29.00	29.00	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	755488	SNIPS	01/11/2018	64.22	64.22	01/31/2018
7232	SNAP ON TOOLS	01021824340	MET O/ENDWRSET	01/02/2018	174.01	174.01	01/31/2018
7232	SNAP ON TOOLS	01231824700	FLX RAT	01/23/2018	122.14	122.14	01/31/2018
7232	SNAP ON TOOLS	02071718637	GRIP PLIERS	01/02/2018	66.82	66.82	01/31/2018
7232	SNAP ON TOOLS	12121724107	CLAMP	12/12/2017	243.34	243.34	01/08/2018
7232	SNAP ON TOOLS	12191724206	GRIP PLIERS	12/19/2017	144.83	144.83	01/08/2018
Total 10-81-533:					1,368.15	1,368.15	
<b>10-81-540</b>							
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	7.17	7.17	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	6.53	6.53	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	4.67	4.67	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	2.50	2.50	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	1.03	1.03	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	1.43	1.43	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	.25	.25	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	10.72	10.72	01/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	3.29	3.29	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	5.22	5.22	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	5.22	5.22	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	5.22	5.22	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	7.64	7.64	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	5.22	5.22	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	.56	.56	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	5.22	5.22	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	9.66	9.66	01/31/2018
Total 10-81-540:					81.55	81.55	
<b>10-81-541</b>							
2469	BMO HARRIS MASTERCARD	199740053/RN	HOME DEPOT - CHALK REEL	12/28/2017	66.32	66.32	01/18/2018
2469	BMO HARRIS MASTERCARD	200285323/RN	HOME DEPOT - TIE WIRE	01/02/2018	65.30	65.30	01/18/2018
Total 10-81-541:					131.62	131.62	
<b>10-81-542</b>							
2469	BMO HARRIS MASTERCARD	200572605/RN	HOME DEPOT - SHOP SUPPLIE	01/03/2018	25.03	25.03	01/18/2018
8360	WINZER	6037291	CIRCUIT TESTER	01/18/2018	2,721.63	2,721.63	01/31/2018
Total 10-81-542:					2,746.66	2,746.66	
<b>10-81-543</b>							
2469	BMO HARRIS MASTERCARD	198023386/MM	SUPPLIES	12/14/2017	22.43	22.43	01/18/2018
Total 10-81-543:					22.43	22.43	
<b>10-81-553</b>							
2545	BIG O TIRES	27921	16 PLY TIRE	12/18/2017	1,143.24	1,143.24	01/31/2018
2545	BIG O TIRES	27951	TIRE	12/14/2017	575.96	575.96	01/08/2018
2545	BIG O TIRES	28920	WHITE SPOKE	01/18/2018	139.94	139.94	01/31/2018
2545	BIG O TIRES	28953	TIRE	01/18/2018	166.19	166.19	01/31/2018
Total 10-81-553:					2,025.33	2,025.33	
<b>10-81-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	738.34	738.34	01/31/2018
Total 10-81-555:					738.34	738.34	
<b>10-81-590</b>							
2105	AUDIO VISIONS / RADIO SHACK	10045197/22-	HARDWIRE	01/03/2018	41.44	41.44	01/31/2018
Total 10-81-590:					41.44	41.44	
<b>10-84-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01110180104	LABOR	01/05/2018	26.25	26.25	01/18/2018
1930	ARIZONA STATE PRISON - SAF	S01111171221	LABOR	12/22/2017	18.75	18.75	01/03/2018
1930	ARIZONA STATE PRISON - SAF	S01111180118	LABOR	01/22/2018	7.50	7.50	01/24/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-11	LABOR	12/12/2017	5.49	5.49	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-12	LABOR	12/21/2017	7.31	7.31	01/03/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-13	LABOR	01/04/2018	6.40	6.40	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-14	LABOR	01/18/2018	6.40	6.40	01/24/2018
Total 10-84-150:					78.10	78.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-84-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	7.01	7.01	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	1.89	1.89	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	67.94	67.94	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	72.37	72.37	01/03/2018
Total 10-84-310:					149.21	149.21	
<b>10-84-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	6.83	6.83	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	3.69	3.69	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	6.83	6.83	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	3.69	3.69	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	115.22	115.22	01/18/2018
Total 10-84-311:					136.26	136.26	
<b>10-84-341</b>							
2469	BMO HARRIS MASTERCARD	198716249/JH	RED EYE RADIATOR- GASKET	12/20/2017	3,441.40	3,441.40	01/18/2018
4000	EMPIRE SOUTHWEST	EMPC0575150	SWITCH A	12/20/2017	90.53	90.53	01/31/2018
4000	EMPIRE SOUTHWEST	EMPS4260180	FILTER	12/04/2017	72.71	72.71	01/31/2018
4000	EMPIRE SOUTHWEST	EMPS4271475	PARTS	12/20/2017	194.28	194.28	01/31/2018
4000	EMPIRE SOUTHWEST	EMPS4271476	BOLT	12/20/2017	301.31	301.31	01/31/2018
4584	H & E EQUIPMENT SERVICES	93622416	TRANS ASSY	01/17/2018	2,935.37	2,935.37	01/31/2018
5530	MACK'S AUTO SUPPLY	832983	RADIATOR	12/18/2017	294.61	294.61	01/08/2018
5530	MACK'S AUTO SUPPLY	833885	RAD CAP	12/27/2017	13.59	13.59	01/08/2018
5530	MACK'S AUTO SUPPLY	833906	TRUFLEX V BELT	12/27/2017	7.91	7.91	01/08/2018
5530	MACK'S AUTO SUPPLY	834105	LIFT SUPPORT	12/28/2017	128.84	128.84	01/08/2018
6571	RED EYE SERVICES	2412	RECORE RADIATOR	12/12/2017	1,846.87	1,846.87	01/08/2018
Total 10-84-341:					9,327.42	9,327.42	
<b>10-84-349</b>							
8120	UNITED RENTALS(N. AMERICA)	153041132-001	RENTAL	12/15/2017	29.57	29.57	01/08/2018
Total 10-84-349:					29.57	29.57	
<b>10-84-350</b>							
5530	MACK'S AUTO SUPPLY	830952	RADIATOR	11/29/2017	616.31	616.31	01/08/2018
Total 10-84-350:					616.31	616.31	
<b>10-84-360</b>							
2469	BMO HARRIS MASTERCARD	198023390/R.	HOME DEPOT-1ST AVE BRIDGE	12/15/2017	227.95	227.95	01/18/2018
2469	BMO HARRIS MASTERCARD	198023391/LKI	HOME DEPOT - HEX BOLT	12/14/2017	2.78	2.78	01/18/2018
3145	CKC MATERIALS DIVISION	9244	CONCRETE- 1ST AVE	12/31/2017	1,119.30	1,119.30	01/31/2018
3145	CKC MATERIALS DIVISION	C1319	CONCRETE- 1ST AVE	12/31/2017	2,854.22	2,854.22	01/31/2018
3236	CONTECH ENGINEERED SOLU	16037995	CULVERT ALUMINUM	12/13/2017	30,724.74	30,724.74	01/18/2018
4645	HOME DEPOT CREDIT SERVIC	4060800	2X8X16	12/15/2017	72.55	72.55	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	4590041	WATER RESISTANT LEATHER	12/15/2017	16.33	16.33	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	5041161	IMPACT WRENCH	12/14/2017	185.71	185.71	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	9045154	SUPLIES	11/20/2017	334.14	334.14	01/08/2018
6180	PECK'S WELDING	248648	120 ROUND	12/27/2017	671.58	671.58	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	677991	2X6X20	01/08/2018	806.16	806.16	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	689212	STAKE BUNDLES	01/16/2018	188.52	188.52	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	752769	NET	12/18/2017	67.77	67.77	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	752770	4X4X8	12/18/2017	25.07	25.07	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	752952	2X4X16	12/19/2017	210.57	210.57	01/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6880	SAFFORD BUILDERS SUPPLY C	753286	2X12X8	12/21/2017	242.01	242.01	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	753723	RE BAR	12/27/2017	186.44	186.44	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	753728	REBAR	12/27/2017	41.46-	41.46-	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	755227	MARKING PAINT	01/09/2018	31.46	31.46	01/31/2018
6880	SAFFORD BUILDERS SUPPLY C	K38671	RE BAR	12/12/2017	2,143.78	2,143.78	01/08/2018
7030	SCARBOROUGH PLUMBING	10354	DEC RENTAL/HOOPES	12/31/2017	125.00	125.00	01/18/2018
7820	TRI COUNTY MATERIALS INC	73842	CONCRETE-HOOPES AVE	12/06/2017	1,044.68	1,044.68	01/18/2018
7820	TRI COUNTY MATERIALS INC	73854	CONCRETE-HOOPES AVE	12/07/2017	940.21	940.21	01/18/2018
7820	TRI COUNTY MATERIALS INC	73898	CONCRETE - 1ST AVE	12/13/2017	1,044.68	1,044.68	01/18/2018
7820	TRI COUNTY MATERIALS INC	73899	CONCRETE - 1ST AVE	12/13/2017	1,044.68	1,044.68	01/18/2018
7820	TRI COUNTY MATERIALS INC	73930	NON SHRINK - 1ST AVE	12/15/2017	692.90	692.90	01/18/2018
7820	TRI COUNTY MATERIALS INC	73931	NON SHRINK - 1ST AVE	12/15/2017	692.90	692.90	01/18/2018
7820	TRI COUNTY MATERIALS INC	73935	CONCRETE - 1ST AVE	12/18/2017	1,279.20	1,279.20	01/18/2018
7820	TRI COUNTY MATERIALS INC	73936	CONCRETE - 1ST AVE	12/18/2017	1,279.20	1,279.20	01/18/2018
7820	TRI COUNTY MATERIALS INC	73937	CONCRETE - 1ST AVE	12/18/2017	1,279.20	1,279.20	01/18/2018
7820	TRI COUNTY MATERIALS INC	73939	CONCRETE - 1ST AVE	12/18/2017	767.52	767.52	01/18/2018
7820	TRI COUNTY MATERIALS INC	74000	CONCRETE - 1ST AVE	12/26/2017	522.34	522.34	01/18/2018
7820	TRI COUNTY MATERIALS INC	74005	NON SHRINK - 1ST AVE	12/27/2017	362.44	362.44	01/18/2018
7820	TRI COUNTY MATERIALS INC	74006	CONCRETE - 1ST AVE	12/27/2017	370.97	370.97	01/18/2018
7820	TRI COUNTY MATERIALS INC	74010	CONCRETE - 1ST AVE	12/28/2017	820.82	820.82	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32704	AB- HOOPES	12/04/2017	1,427.77	1,427.77	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32729	AB- HOOPES	12/16/2017	1,224.36	1,224.36	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32795	AB- 1ST AVE	12/14/2017	1,884.90	1,884.90	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32809	AB- 1ST AVE	12/15/2017	151.92	151.92	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32816	AB- 1ST AVE	12/15/2017	253.32	253.32	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32827	AB- 1ST AVE	12/19/2017	309.07	309.07	01/18/2018
7820	TRI COUNTY MATERIALS INC	M32866	AB- 1ST AVE	12/26/2017	314.59	314.59	01/18/2018
Total 10-84-360:					57,902.29	57,902.29	
<b>10-84-532</b>							
8491	ZUMAR INDUSTRIES INC	3153	SIGNS	11/08/2017	1,826.64	1,826.64	01/18/2018
8491	ZUMAR INDUSTRIES INC	3204	SIGNS	11/20/2017	108.01	108.01	01/18/2018
Total 10-84-532:					1,934.65	1,934.65	
<b>10-84-533</b>							
3800	EASTERN ARIZONA AG CENTE	CS94381	CHAIN	01/18/2018	132.79	132.79	01/31/2018
Total 10-84-533:					132.79	132.79	
<b>10-84-541</b>							
2469	BMO HARRIS MASTERCARD	199740057/LKI	HOME DEPOT - LEATHER GLOV	12/28/2017	11.98	11.98	01/18/2018
Total 10-84-541:					11.98	11.98	
<b>10-84-542</b>							
2469	BMO HARRIS MASTERCARD	198023389/JH	HOME DEPOT - CONSTRUCTIO	12/15/2017	187.41	187.41	01/18/2018
4645	HOME DEPOT CREDIT SERVIC	3041282	SUPPLIES	12/16/2017	342.08	342.08	01/24/2018
6180	PECK'S WELDING	248641	4X11 BLK PIPE	12/19/2017	104.46	104.46	01/08/2018
6180	PECK'S WELDING	248642	SOLID ROUND	12/19/2017	307.00	307.00	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	7522188	ADAPTER	12/13/2017	83.05	83.05	01/08/2018
Total 10-84-542:					1,024.00	1,024.00	
<b>10-84-553</b>							
4540	HARALSON'S TIRE CO. INC.	242433/1	GEN GRABBER HD	01/08/2018	337.80	337.80	01/31/2018
4540	HARALSON'S TIRE CO. INC.	243038/1	WHITE SPOKE	01/16/2018	152.56	152.56	01/31/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-84-553:					490.36	490.36	
<b>10-84-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	1,396.24	1,396.24	01/31/2018
6294	WESTERN REFINING WHOLES	323296CT	RED DYE	12/18/2017	474.78	474.78	01/03/2018
6294	WESTERN REFINING WHOLES	325355CT	RED DYE	12/31/2017	270.84	270.84	01/18/2018
Total 10-84-555:					2,141.86	2,141.86	
<b>10-84-750</b>							
4183	HORNE FREEDOM FORD	2018 F250	1FD7W2AT7JEB40970	01/23/2018	46,468.48	46,468.48	01/25/2018
Total 10-84-750:					46,468.48	46,468.48	
<b>10-85-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	9.27	9.27	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	2.49	2.49	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	89.78	89.78	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	95.64	95.64	01/03/2018
Total 10-85-310:					197.18	197.18	
<b>10-85-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	8.23	8.23	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	4.45	4.45	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	8.23	8.23	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	4.45	4.45	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	138.89	138.89	01/18/2018
Total 10-85-311:					164.25	164.25	
<b>10-85-344</b>							
3850	EASTERN ARIZONA COURIER	1712000998	PRINTING & ADVERTISING	12/31/2017	75.95	75.95	01/18/2018
5080	MCMURRAY COMMUNICATIONS	129-00009-004	PRINTING & ADVERTISING	12/31/2017	19.90	19.90	01/08/2018
Total 10-85-344:					95.85	95.85	
<b>10-85-510</b>							
7345	Southern Arizona Chapter of ICC	2018 RENEWA	RENEWAL- M.P.	01/01/2018	25.00	25.00	01/18/2018
7345	Southern Arizona Chapter of ICC	2018 RENEWA	RENEWAL- G.A.	01/01/2018	25.00	25.00	01/18/2018
Total 10-85-510:					50.00	50.00	
<b>10-85-540</b>							
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	16.72	16.72	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	15.25	15.25	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	10.89	10.89	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	5.84	5.84	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	2.40	2.40	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	3.33	3.33	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	.59	.59	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	25.01	25.01	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	7.69	7.69	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	17.83	17.83	01/31/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	1.30	1.30	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	22.55	22.55	01/31/2018
Total 10-85-540:					190.30	190.30	
<b>10-85-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	262.41	262.41	01/31/2018
Total 10-85-555:					262.41	262.41	
<b>10-85-590</b>							
4475	GRAHAM COUNTY RECORDER	1203	Recording Fee	01/02/2018	9.50	9.50	01/18/2018
Total 10-85-590:					9.50	9.50	
<b>10-85-747</b>							
2378	BENTLEY SYSTEMS, INC	47883920	MICRO STATION V8 2004	01/08/2018	1,080.09	1,080.09	01/18/2018
Total 10-85-747:					1,080.09	1,080.09	
<b>10-87-852</b>							
3350	CURTIS LANDSCAPE & IRRIGAT	21598	DALEY PARK	09/12/2017	440.41	440.41	01/31/2018
Total 10-87-852:					440.41	440.41	
<b>20-80-766</b>							
5946	NEENAH FOUNDRY COMPANY	254560	ADA TILES	01/08/2018	1,749.87	1,749.87	01/18/2018
Total 20-80-766:					1,749.87	1,749.87	
<b>45-83-334</b>							
4302	CITY OF SAFFORD	01-432.01/1231	LANDFILL	12/31/2017	7,939.56	7,939.56	01/18/2018
Total 45-83-334:					7,939.56	7,939.56	
<b>45-83-341</b>							
3190	COURTESY CHEVROLET	1523325	MOUNT KADD	01/12/2018	333.73	333.73	01/31/2018
3800	EASTERN ARIZONA AG CENTE	CS93297	HOSE	12/06/2017	214.69	214.69	01/08/2018
3800	EASTERN ARIZONA AG CENTE	CS93299	FITTING	12/06/2017	455.56	455.56	01/08/2018
3800	EASTERN ARIZONA AG CENTE	CS93537	PUMP KIT	12/14/2017	279.40	279.40	01/08/2018
3800	EASTERN ARIZONA AG CENTE	CS93539	BOLT	12/14/2017	63.23	63.23	01/08/2018
3800	EASTERN ARIZONA AG CENTE	CS93913	FITTINGS	01/02/2018	247.55	247.55	01/31/2018
3800	EASTERN ARIZONA AG CENTE	CS93915	WASHER	01/03/2018	23.67	23.67	01/31/2018
4540	HARALSON'S TIRE CO. INC.	242610/1	TIRES	01/10/2018	419.79	419.79	01/31/2018
4540	HARALSON'S TIRE CO. INC.	243040/1	TIRES	01/18/2018	642.39	642.39	01/31/2018
4183	HORNE FREEDOM FORD	100424	CONNECTOR	01/22/2018	70.88	70.88	01/31/2018
5530	MACK'S AUTO SUPPLY	832550	DRUM	12/13/2017	909.37	909.37	01/08/2018
5530	MACK'S AUTO SUPPLY	833145	AIR FILTER	12/19/2017	93.44	93.44	01/08/2018
6070	OPEN LOOP ENERGY, INC.	117706	HOSE	11/30/2017	130.59	130.59	01/08/2018
5526	RWC INTERNATIONAL, LTD	119111T	FILTER	12/27/2017	165.74	165.74	01/31/2018
5526	RWC INTERNATIONAL, LTD	119484T	GARBAGE TRUCK-INTERNATIO	12/28/2017	1,551.27	1,551.27	01/31/2018
5526	RWC INTERNATIONAL, LTD	120074T	GEAR ASM	01/11/2018	801.07	801.07	01/31/2018
5526	RWC INTERNATIONAL, LTD	120276T	INJECTOR	01/17/2018	132.87	132.87	01/31/2018
5526	RWC INTERNATIONAL, LTD	120307T	CORE DEPOSIT	01/17/2018	712.76	712.76	01/31/2018
6999	SANDERSON FORD	346231	HARNESS	01/08/2018	415.11	415.11	01/31/2018
6999	SANDERSON FORD	346671	GASKET	01/09/2018	204.65	204.65	01/31/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8175	VANGUARD TRUCK CENTER	176401T	CORE DEPOSIT	12/19/2017	475.64	475.64	01/08/2018
Total 45-83-341:					8,343.40	8,343.40	
<b>45-83-553</b>							
3765	EAST PENN MANUFACTURING	6292580	BATTERIES	01/12/2018	667.44	667.44	01/31/2018
Total 45-83-553:					667.44	667.44	
<b>45-83-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	1,380.81	1,380.81	01/31/2018
Total 45-83-555:					1,380.81	1,380.81	
<b>50-86-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01110180104	LABOR	01/05/2018	51.50	51.50	01/18/2018
1930	ARIZONA STATE PRISON - SAF	S01111171221	LABOR	12/22/2017	52.50	52.50	01/03/2018
1930	ARIZONA STATE PRISON - SAF	S01111180118	LABOR	01/22/2018	52.50	52.50	01/24/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-11	LABOR	12/12/2017	5.48	5.48	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-12	LABOR	12/21/2017	7.32	7.32	01/03/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-13	LABOR	01/04/2018	6.39	6.39	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-14	LABOR	01/18/2018	6.39	6.39	01/24/2018
Total 50-86-150:					182.08	182.08	
<b>50-86-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	4.63	4.63	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	1.25	1.25	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	44.89	44.89	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	47.82	47.82	01/03/2018
Total 50-86-310:					98.59	98.59	
<b>50-86-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	1.40	1.40	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	.76	.76	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	1.40	1.40	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	.76	.76	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	23.67	23.67	01/18/2018
Total 50-86-311:					27.99	27.99	
<b>50-86-333</b>							
5440	LEGEND TECHNICAL SERVICE	1717706-IN	PROFESSIONAL SERVICES	11/30/2017	611.00	611.00	01/24/2018
5440	LEGEND TECHNICAL SERVICE	1718617	LAB TESTING	12/15/2017	40.00	40.00	01/24/2018
5440	LEGEND TECHNICAL SERVICE	1800462	LAB TESTING	01/07/2018	40.00	40.00	01/24/2018
7189	SILVER STEEL COMPANY	1801	WASTE WATER SAMPLE	01/01/2018	90.00	90.00	01/18/2018
Total 50-86-333:					781.00	781.00	
<b>50-86-520</b>							
4184	FREEDOM MAILING SERVICES,	32752	OUTSOURCE BILLING	01/05/2018	109.03	109.03	01/18/2018
Total 50-86-520:					109.03	109.03	
<b>50-86-533</b>							
5670	MERLES AUTOMOTIVE SUPPLY	11132146	PARTS	12/29/2017	218.18	218.18	01/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-86-533:					218.18	218.18	
<b>50-86-541</b>							
4510	GRAINGER, INC	9656840130	TABLE CLAMP KIT	01/02/2018	74.22	74.22	01/31/2018
4510	GRAINGER, INC	9656840148	ANGLE DEVICE	01/02/2018	114.11	114.11	01/31/2018
Total 50-86-541:					188.33	188.33	
<b>50-86-555</b>							
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	472.43	472.43	01/31/2018
7314	SOUTHWESTERN BG, INC	48286	SYN ATF	01/03/2018	668.98	668.98	01/31/2018
7314	SOUTHWESTERN BG, INC	48329	SYN ATF	01/16/2018	419.63	419.63	01/31/2018
Total 50-86-555:					1,561.04	1,561.04	
<b>50-86-570</b>							
2469	BMO HARRIS MASTERCARD	198023396/W	HOME DEPOT - ALL PURPOSE	12/13/2017	29.25	29.25	01/18/2018
2830	C E S SAFFORD	SAF/036346	30A 240V CB	01/10/2018	88.22	88.22	01/18/2018
2830	C E S SAFFORD	SAF/036353	T FUSE	01/10/2018	78.61	78.61	01/18/2018
7820	TRI COUNTY MATERIALS INC	73848	CONCRETE-COTA LN.	12/06/2017	365.64	365.64	01/18/2018
7820	TRI COUNTY MATERIALS INC	73938	CONCRETE-COTA LN.	12/18/2017	208.94	208.94	01/18/2018
Total 50-86-570:					770.66	770.66	
<b>50-86-590</b>							
2469	BMO HARRIS MASTERCARD	199190020/W	HOME DEPOT - PRO MARK WHI	12/21/2017	45.36	45.36	01/18/2018
6880	SAFFORD BUILDERS SUPPLY C	756862	BRUSH	01/22/2018	49.68	49.68	01/31/2018
Total 50-86-590:					95.04	95.04	
<b>55-21350</b>							
10125	ASHLEE JOHN	122117	DEPOSIT REFUND	12/21/2017	14.71	14.71	01/08/2018
10126	NATHANIEL ROGERS	010218	DEPOSIT REFUND	01/02/2018	21.68	21.68	01/18/2018
10126	SHIRLEY JEAN PITT	010818	DEPOSIT REFUND	01/08/2018	16.77	16.77	01/18/2018
10125	TWIN PALMS TRAILER PARK	121917	DEPOSIT REFUND	12/19/2017	50.10	50.10	01/08/2018
Total 55-21350:					103.26	103.26	
<b>55-33-300</b>							
10125	ASHLEE JOHN	122117	OVERPAYMENT ON ELEC	12/21/2017	37.51	37.51	01/08/2018
10125	DELPHINE MAXEY	010318	OVERPAYMENT ON ELEC	01/03/2018	48.72	48.72	01/08/2018
10125	JORGE GONZALEZ-CISNEROS	010318	OVERPAYMENT ON ELE	01/03/2018	80.01	80.01	01/08/2018
10125	KAITLYN OR JORDAN FLAKE	010318	OVERPAYMENT ON ELEC	01/03/2018	59.49	59.49	01/08/2018
10125	KIM TYLER	010318	OVERPAYMENT ON ELECTRIC	01/03/2018	85.12	85.12	01/03/2018
10126	MERCEDES TUCKFIELD	010318	OVERPAYMENT ON ELEC	01/03/2018	37.11	37.11	01/08/2018
10125	NICHOLS ELECTRIC, INC	010318	OVERPAYMENT ON ELEC	01/03/2018	61.46	61.46	01/08/2018
10126	SHAUNA OR CHASE HALL	010318	OVERPAYMENT ON ELEC	01/03/2018	9.74	9.74	01/08/2018
Total 55-33-300:					419.16	419.16	
<b>55-88-150</b>							
1930	ARIZONA STATE PRISON - SAF	S01110180104	LABOR	01/05/2018	48.75	48.75	01/18/2018
1930	ARIZONA STATE PRISON - SAF	S01111171221	LABOR	12/22/2017	52.50	52.50	01/03/2018
1930	ARIZONA STATE PRISON - SAF	S01111180118	LABOR	01/22/2018	37.50	37.50	01/24/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-11	LABOR	12/12/2017	5.49	5.49	01/18/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-12	LABOR	12/21/2017	7.31	7.31	01/03/2018
1930	ARIZONA STATE PRISON - SAF	TOT18-13	LABOR	01/04/2018	6.40	6.40	01/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1930	ARIZONA STATE PRISON - SAF	TOT18-14	LABOR	01/18/2018	6.40	6.40	01/24/2018
Total 55-88-150:					164.35	164.35	
<b>55-88-310</b>							
8050	CENTURY LINK	9284285110/12	TELEPHONE	12/22/2017	13.78	13.78	01/08/2018
4364	IMPACT TELECOM	608611115	LONG DISTANCE	01/10/2018	3.69	3.69	01/24/2018
8130	VALLEY TELECOM	33664-002/012	TELEPHONE	01/20/2018	133.49	133.49	01/24/2018
8130	VALLEY TELECOM	33664-002/122	TELEPHONE	12/20/2017	142.16	142.16	01/03/2018
Total 55-88-310:					293.12	293.12	
<b>55-88-311</b>							
7827	TRANSWORLD NETWORK COR	14232562-A10	INTERNET	12/16/2017	8.24	8.24	01/03/2018
7827	TRANSWORLD NETWORK COR	14237160-A12	INTERNET	12/22/2017	4.45	4.45	01/03/2018
7827	TRANSWORLD NETWORK COR	14256495-A9	INTERNET	01/16/2018	8.24	8.24	01/24/2018
7827	TRANSWORLD NETWORK COR	14261159-A10	INTERNET	01/22/2018	4.45	4.45	01/31/2018
8195	VERIZON WIRELESS	9798832069	AIR CARDS/CELL	12/26/2017	138.90	138.90	01/18/2018
Total 55-88-311:					164.28	164.28	
<b>55-88-325</b>							
5235	K.R. SALINE & ASSOCIATES, PL	TCH315	CONSULTING SERVICES	12/31/2017	1,319.73	1,319.73	01/18/2018
Total 55-88-325:					1,319.73	1,319.73	
<b>55-88-341</b>							
5670	MERLES AUTOMOTIVE SUPPLY	11132586	ANTIFREEZE	01/08/2018	90.33	90.33	01/31/2018
5670	MERLES AUTOMOTIVE SUPPLY	11132610	OIL PUMP	01/08/2018	1,230.14	1,230.14	01/31/2018
5670	MERLES AUTOMOTIVE SUPPLY	11133551	WATER PUMP	01/23/2018	40.36	40.36	01/31/2018
Total 55-88-341:					1,360.83	1,360.83	
<b>55-88-344</b>							
3850	EASTERN ARIZONA COURIER	1712000998	PRINTING & ADVERTISING	12/31/2017	60.76	60.76	01/18/2018
5080	MCMURRAY COMMUNICATIONS	129-00009-004	PRINTING & ADVERTISING	12/31/2017	13.93	13.93	01/08/2018
Total 55-88-344:					74.69	74.69	
<b>55-88-348</b>							
2780	BYRAM LABORATORIES	31037	AMR DATA TRANSFERS	12/28/2017	749.70	749.70	01/03/2018
Total 55-88-348:					749.70	749.70	
<b>55-88-350</b>							
3190	COURTESY CHEVROLET	1516323	TANK	12/18/2017	640.88	640.88	01/08/2018
Total 55-88-350:					640.88	640.88	
<b>55-88-381</b>							
7355	ARIZONA ELECTRIC POWER C	DEC 2017	TRANSMISSION SERVICES	01/10/2018	24,762.12	24,762.12	01/18/2018
4406	GRAHAM CO UTILITIES	DEC2017	WHEELING	01/10/2018	65,373.00	65,373.00	01/18/2018
Total 55-88-381:					90,135.12	90,135.12	
<b>55-88-385</b>							
1885	ARIZONA POWER AUTHORITY	OY2018-1237	PURCHASE OF POWER	01/02/2018	3,038.48	3,038.48	01/03/2018
2728	BUREAU OF RECLAMATION	90600939	ADVANCE FUNDS CONTRACT	01/15/2018	6,151.79	6,151.79	01/31/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7333	SOUTHWEST PUBLIC POWER	1667	PUCHASE OF POWER	12/22/2017	141,444.02	141,444.02	01/03/2018
7333	SOUTHWEST PUBLIC POWER	1730	PUCHASE OF POWER	01/26/2018	149,298.25	149,298.25	01/31/2018
7333	SOUTHWEST PUBLIC POWER	1751	PUCHASE OF POWER	01/26/2018	149,298.25	149,298.25	01/31/2018
8005	US DEPARTMENT OF ENERGY	981202	PARKER DAVIS FIRM ELECTRIC	12/31/2017	1,460.00	1,460.00	01/18/2018
8005	US DEPARTMENT OF ENERGY	981422	POINT TO POINT TRANSMISSIO	01/02/2018	347.48	347.48	01/03/2018
8005	US DEPARTMENT OF ENERGY	GG1229B1217	PURCHASE OF POWER	01/10/2018	1,633.76	1,633.76	01/18/2018
8005	US DEPARTMENT OF ENERGY	JJPB1229A121	PURCHASE OF POWER	01/11/2018	3,442.53	3,442.53	01/18/2018
Total 55-88-385:					456,114.56	456,114.56	
<b>55-88-510</b>							
1692	ARIZONA BLUE STAKE, INC	2018-AA0287	ANNUAL ASSESSMENT	01/01/2018	438.71	438.71	01/18/2018
1840	ARIZONA MUNICIPAL POWER U	10/01/17-12/31	AMPUA DUES	01/01/2018	750.00	750.00	01/08/2018
1840	ARIZONA MUNICIPAL POWER U	CREDA 04/01/	CREDA DUES	06/30/2017	28.83	28.83	01/08/2018
1840	ARIZONA MUNICIPAL POWER U	CREDA 10/01/	CREDA DUES	01/01/2018	55.34	55.34	01/08/2018
4860	ROBERT S LYNCH TRUST ACC	2018	ASSOCIATE MEMBERSHIP DUE	12/26/2017	2,777.00	2,777.00	01/03/2018
Total 55-88-510:					4,049.88	4,049.88	
<b>55-88-520</b>							
4184	FREEDOM MAILING SERVICES,	32752	OUTSOURCE BILLING	01/05/2018	109.03	109.03	01/18/2018
6052	ON LINE COLLECTIONS	206600000095	COMMISSION ON COLLECTED	01/02/2018	30.41	30.41	01/08/2018
Total 55-88-520:					139.44	139.44	
<b>55-88-533</b>							
4645	HOME DEPOT CREDIT SERVIC	6042159	ROD ROUND	01/02/2018	14.66	14.66	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	7041001	SEWER ROD	12/12/2017	40.79	40.79	01/24/2018
Total 55-88-533:					55.45	55.45	
<b>55-88-535</b>							
4184	FREEDOM MAILING SERVICES,	32752	POSTAGE	01/05/2018	603.73	603.73	01/18/2018
6355	PITNEY BOWES	011118	POSTAGE	01/11/2018	110.00	110.00	01/31/2018
6355	PITNEY BOWES	120117	POSTAGE	12/07/2017	110.00	110.00	01/03/2018
Total 55-88-535:					823.73	823.73	
<b>55-88-540</b>							
6520	QUILL CORPORATION	3324173	OFFICE SUPPLIES	12/15/2017	16.72	16.72	01/03/2018
6520	QUILL CORPORATION	3324349	OFFICE SUPPLIES	12/15/2017	15.25	15.25	01/03/2018
6520	QUILL CORPORATION	3400855	OFFICE SUPPLIES	12/19/2017	10.89	10.89	01/03/2018
6520	QUILL CORPORATION	3465396	OFFICE SUPPLIES	12/21/2017	5.84	5.84	01/03/2018
6520	QUILL CORPORATION	3467722	OFFICE SUPPLIES	12/21/2017	2.40	2.40	01/03/2018
6520	QUILL CORPORATION	3678831	OFFICE SUPPLIES	01/03/2018	3.33	3.33	01/18/2018
6520	QUILL CORPORATION	3857427	OFFICE SUPPLIES	01/09/2018	.59	.59	01/18/2018
6520	QUILL CORPORATION	3861839	OFFICE SUPPLIES	01/09/2018	25.01	25.01	01/18/2018
6520	QUILL CORPORATION	4064783	OFFICE SUPPLIES	01/16/2018	7.69	7.69	01/31/2018
6520	QUILL CORPORATION	4110950	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4122987	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4133937	OFFICE SUPPLIES	01/18/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4134929	OFFICE SUPPLIES	01/18/2018	17.83	17.83	01/31/2018
6520	QUILL CORPORATION	4171515	OFFICE SUPPLIES	01/19/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4171755	OFFICE SUPPLIES	01/19/2018	1.30	1.30	01/31/2018
6520	QUILL CORPORATION	4235831	OFFICE SUPPLIES	01/23/2018	12.18	12.18	01/31/2018
6520	QUILL CORPORATION	4250796	OFFICE SUPPLIES	01/23/2018	22.55	22.55	01/31/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55-88-540:					190.30	190.30	
<b>55-88-541</b>							
4510	GRAINGER, INC	9643556070	WASHER	12/14/2017	2.57	2.57	01/08/2018
8360	WINZER	5998002	DRILL SET	11/19/2017	1,378.42	1,378.42	01/08/2018
Total 55-88-541:					1,380.99	1,380.99	
<b>55-88-542</b>							
2830	C E S SAFFORD	SAF036210	CUTTER	12/12/2017	88.06	88.06	01/08/2018
2830	C E S SAFFORD	SAF036214	CONDUIT NIPPLE	12/13/2017	4.81	4.81	01/08/2018
4510	GRAINGER, INC	9643189153	SHELF BIN	12/14/2017	7.46	7.46	01/08/2018
4510	GRAINGER, INC	9643685515	SHELF BIN	12/14/2017	5.73	5.73	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	1060604	BREAKER	12/08/2017	17.93	17.93	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	4590646	LEVELING SEALANT	12/05/2017	52.85	52.85	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	8010132	SEALANT	12/11/2017	25.43	25.43	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	8033315	BALLST	12/11/2017	56.62	56.62	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	8041459	CONDUIT HANGER	12/21/2017	16.90	16.90	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	9571341	COUPLING	11/30/2017	31.68	31.68	01/08/2018
Total 55-88-542:					307.47	307.47	
<b>55-88-550</b>							
5950	NCE MANAGEMENT TRUST	58466	AIR FILTER	12/18/2017	13.00	13.00	01/08/2018
Total 55-88-550:					13.00	13.00	
<b>55-88-553</b>							
3765	EAST PENN MANUFACTURING	6213942	BATTERIES	12/15/2017	302.03	302.03	01/08/2018
Total 55-88-553:					302.03	302.03	
<b>55-88-555</b>							
4645	HOME DEPOT CREDIT SERVIC	6041109	TRUE FUEL	12/13/2017	56.26	56.26	01/24/2018
7945	SENERGY PETROLEUM	419984	GAS/DIESEL	01/17/2018	759.98	759.98	01/31/2018
Total 55-88-555:					816.24	816.24	
<b>55-88-590</b>							
4645	HOME DEPOT CREDIT SERVIC	9034812	SEALANT	01/09/2018	34.19	34.19	01/24/2018
6880	SAFFORD BUILDERS SUPPLY C	751739	PATIO HEATER	12/08/2017	109.09	109.09	01/08/2018
6880	SAFFORD BUILDERS SUPPLY C	753249	STORAGE CONTAINER	12/21/2017	17.09	17.09	01/08/2018
Total 55-88-590:					160.37	160.37	
<b>55-88-715</b>							
4510	GRAINGER, INC	9642274907	SAFETY GLASSES	12/13/2017	18.94	18.94	01/08/2018
Total 55-88-715:					18.94	18.94	
<b>55-88-741</b>							
1030	A TO Z EQUIPMENT	P59564	NOZZLE HOLDER	01/19/2018	26.83	26.83	01/24/2018
1950	ARIZ DEPT OF ADMINISTRATIO	RKO43144	TOOL SET	01/19/2018	64.00	64.00	01/24/2018
2830	C E S SAFFORD	SAF/036278	BYPASS MTR SKT - RETENTION	12/27/2017	1,680.08	1,680.08	01/18/2018
4510	GRAINGER, INC	9643274401	CONNECTOR	12/13/2017	5.41	5.41	01/08/2018
4510	GRAINGER, INC	9643274419	DIAMOND SAW BLADE	12/13/2017	22.58	22.58	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	1072625	LIGHTS	11/28/2017	356.36	356.36	01/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4645	HOME DEPOT CREDIT SERVIC	1072627	OUT PLG	11/28/2017	32.63	32.63	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	1561328	WELDING WIRE	12/18/2017	40.51	40.51	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	1590703	FUEL TANK	12/08/2017	52.61	52.61	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	2571253	LED	11/27/2017	71.10	71.10	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	4031950	WIRE BRUCH	11/15/2017	43.17	43.17	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	5031889	PRIMER	11/14/2017	67.85	67.85	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	5561161	TIMER	12/04/2017	72.97	72.97	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	7045268	PHOTOCELL	11/22/2017	68.87	68.87	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	8042544	BATTERIES	01/10/2018	27.22	27.22	01/24/2018
4645	HOME DEPOT CREDIT SERVIC	9581883	MAGNET RING	11/10/2017	48.31	48.31	01/08/2018
4645	HOME DEPOT CREDIT SERVIC	9582668	CABLE TIE	11/30/2017	11.52	11.52	01/08/2018
Total 55-88-741:					2,692.02	2,692.02	
<b>55-88-760</b>							
4406	GRAHAM CO UTILITIES	W/O DEC 2017	1672 N ELOISA	01/11/2018	370.35	370.35	01/18/2018
4406	GRAHAM CO UTILITIES	W/O DEC 2017	1874 N COTA LN	01/11/2018	539.25	539.25	01/18/2018
Total 55-88-760:					909.60	909.60	
<b>55-88-781</b>							
2830	C E S SAFFORD	SAF/036277	WIRE NUTS	12/27/2017	37.60	37.60	01/18/2018
3280	COPPER STATE BOLT & NUT C	I02256689	NUTS/BOLTS	11/20/2017	64.82	64.82	01/08/2018
4510	GRAINGER, INC	9643685523	SOLAR FUSE	12/14/2017	7.55	7.55	01/08/2018
4510	GRAINGER, INC	9643685531	SOLAR FUSE	12/14/2017	7.55	7.55	01/08/2018
Total 55-88-781:					117.52	117.52	
<b>55-88-782</b>							
2780	BYRAM LABORATORIES	31164	GATEKEEPER	01/10/2018	1,871.77	1,871.77	01/24/2018
2780	BYRAM LABORATORIES	31185	BI-DIRECTIONAL METERS	12/31/2017	110.90	110.90	01/24/2018
7903	HUGHES SUPPLY	S151880559.0	GREEN PVC	01/08/2018	133.69	133.69	01/24/2018
Total 55-88-782:					2,116.36	2,116.36	
<b>55-88-784</b>							
4645	HOME DEPOT CREDIT SERVIC	4042290	SPRAY PAINT	01/04/2018	31.63	31.63	01/24/2018
Total 55-88-784:					31.63	31.63	
Grand Totals:					941,072.25	941,072.25	

---

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	--------------------	-------------	-----------

---

Dated: \_\_\_\_\_

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

---

Report Criteria:

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

TOWN OF THATCHER  
FUND SUMMARY  
FOR THE 7 MONTHS ENDING JANUARY 31, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TOWN TAXES	268,331.58	1,866,822.73	3,000,000.00	1,133,177.27	62.2
INTERGOVERNMENTAL REVENUE	105,488.04	810,057.89	1,411,051.00	600,993.11	57.4
CHARGES FOR SERVICES	21,062.82	114,957.66	167,500.00	52,542.34	68.6
LICENSES/PERMITS	2,311.00	22,677.00	17,050.00	( 5,627.00)	133.0
FINES/FOREITS	.00	.00	50.00	50.00	.0
MISCELLANEOUS	443.41	59,457.20	26,200.00	( 33,257.20)	226.9
INTEREST ON INVESTMENTS	9,662.10	59,396.57	35,000.00	( 24,396.57)	169.7
SOURCE 39	.00	.00	.00	.00	.0
	<u>407,298.95</u>	<u>2,933,369.05</u>	<u>4,656,851.00</u>	<u>1,723,481.95</u>	<u>63.0</u>
<u>EXPENDITURES</u>					
MAYOR AND COUNCIL	11,160.73	125,653.14	247,699.00	122,045.86	50.7
ADMINISTRATION	24,448.53	167,071.22	279,922.00	112,850.78	59.7
MAGISTRATE	8,533.66	75,328.76	112,868.00	37,539.24	66.7
COMMUNITY DEVELOPMENT	.00	.00	.00	.00	.0
PARKS/RECREATION	38,937.83	314,171.85	450,110.00	135,938.15	69.8
POLICE	204,144.60	1,370,892.59	2,099,072.00	728,179.41	65.3
FIRE	8,667.85	102,378.48	122,825.00	20,446.52	83.4
SHOP	25,104.59	192,369.53	280,484.00	88,114.47	68.6
SANITATION	.00	.00	.00	.00	.0
STREETS	153,890.79	488,584.54	673,503.00	184,918.46	72.5
COMMUNITY DEVELOPMENT	27,280.27	242,257.25	379,739.00	137,481.75	63.8
MISCELLANEOUS EXPENSES	1,000,440.41	1,168,879.02	4,195,500.00	3,026,620.98	27.9
	<u>1,502,609.26</u>	<u>4,247,586.38</u>	<u>8,841,722.00</u>	<u>4,594,135.62</u>	<u>48.0</u>
	<u>( 1,095,310.31)</u>	<u>( 1,314,217.33)</u>	<u>( 4,184,871.00)</u>	<u>( 2,870,653.67)</u>	<u>( 31.4)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 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	30,605.84	227,684.19	421,611.00	193,926.81	54.0
INTEREST ON INVESTMENTS	.72	4.44	.00	( 4.44)	.0
	<u>30,606.56</u>	<u>227,688.63</u>	<u>421,611.00</u>	<u>193,922.37</u>	<u>54.0</u>
<u>EXPENDITURES</u>					
SPECIAL REVENUE EXPENDITURES	1,749.87	484,349.96	421,611.00	( 62,738.96)	114.9
DEPARTMENT 87	.00	.00	.00	.00	.0
	<u>1,749.87</u>	<u>484,349.96</u>	<u>421,611.00</u>	<u>( 62,738.96)</u>	<u>114.9</u>
	<u>28,856.69</u>	<u>( 256,661.33)</u>	<u>.00</u>	<u>256,661.33</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 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 7 MONTHS ENDING JANUARY 31, 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	103.12	234,771.79	456,800.00	222,028.21	51.4
SOURCE 37	.00	.00	.00	.00	.0
	<u>103.12</u>	<u>234,771.79</u>	<u>456,800.00</u>	<u>222,028.21</u>	<u>51.4</u>
<u>EXPENDITURES</u>					
POLICE	.00	.00	.00	.00	.0
GRANT-EXPENDITURES	.00	308,779.22	456,800.00	148,020.78	67.6
	<u>.00</u>	<u>308,779.22</u>	<u>456,800.00</u>	<u>148,020.78</u>	<u>67.6</u>
	<u>103.12</u>	<u>( 74,007.43)</u>	<u>.00</u>	<u>74,007.43</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 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 7 MONTHS ENDING JANUARY 31, 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	24,714.39	171,997.21	275,000.00	103,002.79	62.5
SOURCE 36	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>24,714.39</u>	<u>171,997.21</u>	<u>275,000.00</u>	<u>103,002.79</u>	<u>62.5</u>
<u>EXPENDITURES</u>					
DEPARTMENT 83	<u>26,127.93</u>	<u>184,251.84</u>	<u>297,376.00</u>	<u>113,124.16</u>	<u>62.0</u>
	<u>26,127.93</u>	<u>184,251.84</u>	<u>297,376.00</u>	<u>113,124.16</u>	<u>62.0</u>
	<u>( 1,413.54)</u>	<u>( 12,254.63)</u>	<u>( 22,376.00)</u>	<u>( 10,121.37)</u>	<u>( 54.8)</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 2018

SEWER ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
CHARGES FOR SERVICES	30,332.98	224,785.63	303,000.00	78,214.37	74.2
MISCELLANEOUS	.00	.00	.00	.00	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
SOURCE 38	.00	.00	.00	.00	.0
	<u>30,332.98</u>	<u>224,785.63</u>	<u>303,000.00</u>	<u>78,214.37</u>	<u>74.2</u>
 <u>EXPENDITURES</u>					
SEWER	10,917.70	125,174.46	303,000.00	177,825.54	41.3
	<u>10,917.70</u>	<u>125,174.46</u>	<u>303,000.00</u>	<u>177,825.54</u>	<u>41.3</u>
	<u>19,415.28</u>	<u>99,611.17</u>	<u>.00</u>	<u>( 99,611.17)</u>	<u>.0</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 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	322,383.94	3,035,796.62	4,684,356.00	1,648,559.38	64.8
INTEREST ON INVESTMENTS	1,542.03	9,479.46	5,000.00	( 4,479.46)	189.6
	<u>323,925.97</u>	<u>3,045,276.08</u>	<u>4,689,356.00</u>	<u>1,644,079.92</u>	<u>64.9</u>
<u>EXPENDITURES</u>					
ELECTRIC	605,345.16	2,699,942.70	5,689,357.00	2,989,414.30	47.5
	<u>605,345.16</u>	<u>2,699,942.70</u>	<u>5,689,357.00</u>	<u>2,989,414.30</u>	<u>47.5</u>
	<u>( 281,419.19)</u>	<u>345,333.38</u>	<u>( 1,000,001.00)</u>	<u>( 1,345,334.38)</u>	<u>34.5</u>

TOWN OF THATCHER  
 FUND SUMMARY  
 FOR THE 7 MONTHS ENDING JANUARY 31, 2018

FIREMENS PENSION FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
MISCELLANEOUS	.00	( 10,679.67)	.00	10,679.67	.0
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.0
	<u>.00</u>	<u>( 10,679.67)</u>	<u>.00</u>	<u>10,679.67</u>	<u>.0</u>
<u>EXPENDITURES</u>					
FIRE	.00	.00	.00	.00	.0
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>
	<u>.00</u>	<u>( 10,679.67)</u>	<u>.00</u>	<u>10,679.67</u>	<u>.0</u>

# Town of Thatcher Bid Recap Sheet

Bid Closing Date: \_\_\_\_\_ Bid Closing Time: \_\_\_\_\_

Bid Item: 6-7 ton/yard Dump TRUCK, single axle  
Diesel with Auto Transmission.

1. Vendor: Vanguard Trucks - 2011 International  
4300, 62,000 miles

Bid Amount: 72,469.00

2. Vendor: RWC - 2012 International 4300  
142,300 miles

Bid Amount: 49,050.00

3. Vendor: RWC - 2013 international 4300,  
180,000 miles.

Bid Amount: 46,850.00

4. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

5. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

6. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_



#1

## Thatcher Shop

---

**From:** Nick Hockett [nick.hockett@vanguardtrucks.com]  
**Sent:** Friday, February 02, 2018 8:24 AM  
**To:** Thatcher Shop  
**Subject:** FW: U4837 2011 International dump  
**Attachments:** DSCN2916.JPG; DSCN2915.JPG; DSCN2913.JPG; DSCN2912.JPG; DSCN2911.JPG; DSCN2910.JPG

Nick Hockett  
Fleet/ Municipality Sales  
Vanguard Truck Center of Tucson  
Office: 520-791-0300  
Fax: 520-547-3550  
Cell: (520)850-1700  
[nick.hockett@vanguardtrucks.com](mailto:nick.hockett@vanguardtrucks.com)  
[www.vanguardtrucks.com](http://www.vanguardtrucks.com)

---

### 2011 International 4300 SBA Dumptruck

DT-466@ 230 H.P. Allison RDS 3500 series 5 speed automatic transmission, 12,000 lb front axle, 21,000 lb single speed rear axle  
AC, PS, AM/FM stereo radio/clock/cruise 5/7 yard dump body with spreader apron and coal door in tailgate, pintle hook, tool box  
Electric trailer brakes 62,000 original miles and still has some engine warranty left.

FOB Thatcher Az.	\$66,500.00
Sales tax @ 8.6%	5,719.00
Doc fee	250.00
Total Price	\$72,469.00

This is an excellent piece and it will disappear if we don't move quickly. Also we know you can get it serviced through RWC International in Tucson.  
Thanks in advance.

# USED TRUCK INVENTORY

<b>STOCK NO.:</b>	549751	<b>SERIAL NO.:</b>	1HSMTAZNOCJ549751
-------------------	--------	--------------------	-------------------

<b>MAKE:</b>	INTL	<b>MODEL:</b>	4300 SBA 4X2
<b>YEAR:</b>	2012	<b>MILEAGE:</b>	142,300
<b>ENGINE:</b>	MAXXFORCE 9 315HP	<b>TRANS:</b>	AUTOMATIC- 6 SPEED
<b>CAB/STYLE:</b>	CONVENTIONAL	<b>SLEEPER:</b>	NON
<b>FRNT. AXLE:</b>	12,000	<b>REAR AXLES:</b>	21,000
<b>RATIO:</b>	4.88	<b>RETARDER:</b>	NO
<b>SUSPENSION:</b>	AIR	<b>5<sup>TH</sup> WHEEL:</b>	NO
<b>WHEELS:</b>	STEEL	<b>TIRES &amp; %:</b>	11R22.5
<b>BRAKES:</b>	HYD	<b>AIR COND.:</b>	YES
<b>EXHAUST:</b>	SINGLE / HORIZONTAL	<b>FUEL TANKS:</b>	100 GAL
<b>PAINT:</b>	WHITE	<b>WHEELBASE:</b>	163
<b>FRAME:</b>	STEEL	<b>GVW RATED</b>	32,000

<b>PRICE:</b>	49,050
---------------	--------

**MISCELLANEOUS INFORMATION: MAJOR FLEET MAINTAINED/10-12' ROCK BOX/HI-LIFT GATE/ AIR RELEASE GATE LATCH/ ELECTRIC TARP/8" SPREAD PINTLE HITCH/ TILT STEERING/ HEATED MIRRORS/ SUSPENSION DUMP VALVE/FULL GAUGES/AIR DRIVER SEAT**



#2

# USED TRUCK INVENTORY

<b>STOCK NO.:</b>	116930	<b>SERIAL NO.:</b>	1HTMMAAMXDH116930
-------------------	--------	--------------------	-------------------

<b>MAKE:</b>	INTL	<b>MODEL:</b>	4300 SBA 4X2
<b>YEAR:</b>	2013	<b>MILEAGE:</b>	180,000
<b>ENGINE:</b>	MAXXFORCE DT 210HP	<b>TRANS:</b>	AUTOMATIC- 6 SPEED
<b>CAB/STYLE:</b>	CONVENTIONAL	<b>SLEEPER:</b>	NON
<b>FRNT. AXLE:</b>	10,000	<b>REAR AXLES:</b>	17,500
<b>RATIO:</b>	5.57	<b>RETARDER:</b>	NO
<b>SUSPENSION:</b>	sPRING	<b>5<sup>TH</sup> WHEEL:</b>	NO
<b>WHEELS:</b>	ALUM / STEEL	<b>TIRES &amp; %:</b>	11R22.5
<b>BRAKES:</b>	HYD	<b>AIR COND.:</b>	YES
<b>EXHAUST:</b>	SINGLE / HORIZONTAL	<b>FUEL TANKS:</b>	50 GAL
<b>PAINT:</b>	YELLOW	<b>WHEELBASE:</b>	272
<b>FRAME:</b>	STEEL	<b>GVW RATED</b>	25,999

<b>PRICE:</b>	46,850
---------------	--------

**MISCELLANEOUS INFORMATION: MAJOR FLEET MAINTAINED / NEW BODY / AUTO TARP / FULL GAUGES / FULL BENCH SEAT /**



#3

# Town of Thatcher Bid Recap Sheet

Bid Closing Date: \_\_\_\_\_ Bid Closing Time: \_\_\_\_\_

Bid Item: REFUSE TRUCK w/ Automated side  
Loader.

1. Vendor: VANGAURD Truck Center of Tucson.  
2018 MACK LR613 with HEIL 26yd  
Rapid Rail side Loader.

Bid Amount: 262,316.54

2. Vendor: VANGAURD Truck Center of Tucson.  
2018 MACK LR613 with ARS 26yd  
Scorpion side Loader.

Bid Amount: 234,304.54

3. Vendor: VANGAURD TRUCK Center of Tucson.  
2019 LR613 truck with McNeilus  
ZR side loader.

Bid Amount: 282,963.90

4. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

5. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

6. Vendor: \_\_\_\_\_

Bid Amount: \_\_\_\_\_



# Vanguard Truck Center of Tucson NEW VEHICLE PURCHASE ORDER

8/10/2017  
(DATE)

Town of Thatcher  
(PURCHASER)

3700 W. Main Street  
(ADDRESS)

Thatcher Az. 85552  
(CITY, STATE, ZIP)

Telephone(s) 928-428-5110

Fax Number 928-428-7061

The undersigned Purchaser hereby orders from Vanguard Truck Center of Phoenix (hereinafter call the "Company")

1 New vehicle(s), Make Mack Model LR613 Year 2018 as described in the attached Specifications Covering Order for New Chassis VIN No. factory order. Said vehicle(s) are to be delivered on or about ASAP according to the following terms and conditions:  
With Dadee Scorpion ASL Body installed complete Procure AZ. Contract number ADSP014-063241

This order is Subject to the Price in Effect at the Time of Delivery. See Third to last Paragraph on Reverse Side Hereof:

Price per Vehicle	.....	\$	<u>235,470.00</u>
Misc. Charges Des.	.....	\$	<u>0.00</u>
Federal Retail Excise Tax	.....	\$	<u>exempt</u>
Net Trade Allowance	.....	( \$	<u>0.00 )</u>
Sales Tax (Includes Emission Surcharge)	.....	\$	<u>20,250.42</u>
Lic. Fee Type	..... Wt. ....	\$	<u>0.00</u>
Additional Extended Warranty	.....		<u>0.00</u>
Total Price	.....	\$	<u>255,720.42</u>
Total Price for	<u>1</u> Vehicles .....	\$	<u>255,720.42</u>
Less Total Prepayment	.....	\$	<u>0.00</u>
<b>Balance of Purchase Price</b>	.....	\$	<u>255,720.42</u>

Trade Calculations	
Trade Value	..... \$ <u>0.00</u>
Trade Payoff	..... \$ <u>0.00</u>
Net Trade Allowance	..... \$ <u>0.00</u>
Description of Trade	
Year:	<u>0</u> Make <u>0</u> Model <u>0</u>
Vin#:	<u>0</u>
Mileage:	<u>0</u>

THE COMPANY MAKES NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER, WHICH IS NOT INCORPORATED HEREIN BY REFERENCE. THE COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME. THE TERMS AND CONDITIONS ON THE REERSE SIDE HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT, INCLUDING SUCH TERMS AND CONDITIONS. ALL VEHICLES ARE SUBJECT TO PRIOR SALES. NO VEHICLES ARE HELD MORE THAN 5 DAYS WAITING FOR CREDIT APPROVAL.

Date 10-Aug 2017

(SIGNATURE OF OFFICER, PARTNER OR OWNER WITH TITLE)

Nick Hockett

(SALES REPRESENTATIVE)

(APPROVED BY)



1930 W Broadway Rd, Phoenix, AZ 85041  
 P: (800) 940-7467 F: (602) 276-5470

# Quote

End User: Town of Thatcher  
 Address Line 1: \_\_\_\_\_  
 Address Line 2: \_\_\_\_\_  
 Contact Name: Nick Hockett  
 Phone: 520-791-0300  
 Email: nick.hockett@vanguardtrucks.com  
 Job Number: 27-D6NNNNN

Date: 8/9/2017

Description	Pictures	Price	Quantity	Total
<b>Body Tailgate Arm - Fuel Type Diesel Only</b>				
27 cubic yard body 3 axle chassis only 171" - 184" usable CT 70" minimum AF		\$110,000		\$110,000
<b>Gripper (SELECT ONE)</b>				
60-300 Gallon Grippers (Universal)		\$1,600		\$1,600
<b>Pump Drive Package (REQUIRED OPTION)</b>				
PTO Clutch Shift Dual Vane Hydraulic Pump 3000 Series		\$6,950		\$6,950
<b>Controls</b>				
Joystick controls (REQUIRED OPTION) Mack Cab Configuration		Standard		Standard
Adjustable Joystick RH Drive		\$575		\$575
<b>Mounting Kit</b>				
Mounting kit		Standard		Standard
Rear mud flaps (REQUIRED OPTION)		\$175		\$175
Center rear mud flap guard over brake pods (REQUIRED OPTION)		\$175		\$175
Front of rear axle mud flaps (REQUIRED OPTION)		\$175		\$175
<b>Camera</b>				
3-color cameras with 7" monitor Additional camera to be mounted on RH chassis fender		\$3,430		\$3,430
<b>Color</b>				
Standard white		Standard		Standard
<b>Fuel Type (SELECT ONE)</b>				
Standard Diesel		Standard		Standard
<b>Lighting</b>				
Overhead Oval Dual Flashing Led Strobes (REQUIRED OPTION)		\$570		\$570
Three Light Flasher - Tied To Brake Lights *body & grabber size may dictate size		\$570		\$570
<b>Warranty &amp; Training</b>				
1 year warranty		Standard		Standard

Number of Units Ordered:	1	TOTAL BODY PRICE:	\$118,550.00
Subtotal of Body & Options Price:	\$124,220.00	TOTAL OPTIONS PRICE:	\$5,670.00
LESS DEALER DISCOUNT:	20.00%	= SUBTOTAL A:	\$124,220.00
SALES TAX:		= SUBTOTAL B:	\$99,376.00
FET (IF APPLICABLE):		= SUBTOTAL C:	
		= SUBTOTAL D:	
		WARRANTY:	\$0.00
		FREIGHT:	\$0.00
		<b>GRAND TOTAL:</b>	<b>\$99,376.00</b>

w/truck - 234,304.54



### Vehicle Summary

CUSTOMER/VEHICLE INFO		Description	List Price	
	A19039	VEHICLE MODEL YEAR	2018 MODEL YEAR	0.00
S	PB1081	PRICE BOOK LEVEL	2018B Pricebook	0.00
S	0020X2	CHASSIS (BASE MODEL)	LR613 R (11L) - 6x4 DAYCAB	0.00
S	MP2001	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND	0.00
	013002	TYPE OF SERVICE	MUNICIPAL	0.00
S	505015	INITIAL REGISTRATION LOCATION	ALL 50 STATES, CARB ENGINE EMISSION (US17)	0.00
S	534014	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH	0.00
	APPAA4	VEHICLE APPLICATION CLASS	CLASS C ON/OFF HIGHWAY	0.00
S	0050T5	VEHICLE USE & BODY/TRAILER TYPE	REFUSE AUTOMATIC SIDE LOADER TRUCK	0.00
	032A39	TERRAIN GRADE	NORMAL HIGHWAY, STARTING GRADES<12%	0.00
	033A40	LOADING SURFACE	HARD DIRT LOADING AND / OR UNLOADING SURFACE	0.00
	0342A4	VEHICLE VOCATION	REFUSE / LANDFILL OPERATION	0.00

APPLICATION PACKAGES		Description	List Price	
	023083	APPLICATION RECOMMENDATIONS	REFUSE-LR613 R (11L) - 6X4-Allison-S462-mRIDE 46k-Drum-Auto Side Loader	0.00
S	022001	PILOT INSPECTION	NO PILOT REQUESTED	0.00

ENGINE/TRANSMISSIONS		Description	List Price	
S	1000T0	ENGINE PACKAGE	MP7-325M MACK 325HP @ 1400-1900 RPM (PEAK) 2100 RPM (GOV) 1260 LB-FT. US'17	0.00
	136AX6	TRANSMISSION	3000 RDS 6-SP ALLISON GEN5 W/PROGNOSTICS, WITH PTO PROVISION	-6,624.00
	RSXUCX	TRANSMISSION ELECTRONICS	ALLISON VOC PKG# 183 RDS REFUSE WITH AUTO-NEUTRAL, RDCI	0.00

EXHAUST/EMISSIONS		Description	List Price	
S	DPFAA3	DPF DIESEL PARTICULATE FILTER	CLEARTECH VV DPF VERTICAL LH SIDE BACK OF CAB W/SCR VERT RH SIDE BOC	0.00
S	130AC7	EXHAUST	SINGLE VERTICAL RIGHT SIDE OUTBOARD MOUNTED STRAIGHT EXH STACK PLAIN END, SIDE OUTLET DIFFUSER	0.00
S	Q0AA1X	EXHAUST SYSTEM MATERIAL FINISH	W/O VERT EXH-BRIGHT FINISH	0.00
	DF1021	DEF TANK	6.6 GALLON (25 L) 22" DIAMETER TANK LEFT SIDE MTD	0.00
S	KSXC5X	EXHAUST AFTERTREATMENT SYSTEM	EXHAUST AFTER-TREATMENT SYSTEM DIESEL PARTIC FILTER CERAMIC PASSIVE REGEN	0.00

S	W4BZ1X	REGENERAT CONTROL SWITCH, DPF	W/O DPF REGENERATION CONTROL SWITCH	0.00
S	78AC5X	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2016	0.00

ENGINE EQUIPMENT		Description	List Price	
S	125AA6	AIR CLEANER	13" (330 mm) DIAMETER BEHIND CAB W/SNORKEL, SINGLE ELEMENT DRY TYPE	0.00
S	113AA5	AIR COMPRESSOR	MERITOR/WABCO 636 (37.4 CFM)	0.00
	132AB9	ALTERNATOR	DELCO 12V 160A (24SI)	114.00
	316AA5	BATTERIES	(3) MACK 12V 760/2280 CCA THREADED STUD TYPE	40.00
S	508018	COOLING PERFORMANCE	W/O AUXILIARY COOLING	0.00
S	119AC9	COOLANT PROTECTION	TO -34 DEGREES F (-37 DEGREES C)	0.00
S	H8XZ1X	RADIATOR BLIND	W/O BUG SCREEN/WINTER FRONT	0.00
S	HWXA1X	COOLANT FILTER / CONDITIONER	MACK COOLANT CONDITIONER	0.00
	4TBZ1X	ENGINE BLOCK HEATER RECEPTACLE (CA)	W/O HEATER RECEPTACLE OPTION	0.00
S	118AB8	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE	0.00
S	110AA1	ENGINE BRAKE	W/O ENGINE BRAKE	0.00
S	293AA2	FUEL-WATER SEPARATOR	MACK W/MANUAL DRAIN VALVE (INTEGRAL W/PRIMARY FUEL FILTER)	0.00
	J7XBDX	AUX. FUEL SYSTEM EQUIPMENT	ADDITIONAL FILTERED WARM FUEL RETURNING TO FUEL TANKS	0.00
S	E8XZ1X	FUEL EQUIPMENT WATER HEATER (CA)	W/O FUEL HEATER	0.00
S	393AD9	BATTERY BOX - MOUNTING	SINGLE BOX (3) BATTERY MAX PERP. TO FRAME 11" FROM NTOF	0.00
S	L5XA1X	BATTERY BOX COVER	MOLDED PLASTIC	0.00
S	LLXZ1X	EMERGENCY START STUDS	W/O EMERGENCY STARTING RECEPT.	0.00
S	318AA3	BATTERY DISCONNECT SWITCH	FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE	0.00
S	Z8CZ1X	FUEL LEAK DETECTOR (CA)	WITHOUT NATURAL GAS FUEL LEAK DETECTOR	0.00
S	124AA2	HOSES - RADIATOR/HEATER	SILICONE RADIATOR AND HEATER HOSES	0.00
S	NCXA5X	STARTER	12 VOLT DELCO 39MT-MXT	0.00
S	QHXC1X	OIL PAN	OIL PAN	0.00
S	36AB1X	TETHER DEV PKG, CAPS & COVERS	PLASTIC COATED CABLE, MOUNTED FRONT OF EACH BATTERY BOX LENGTH TO ALLOW COVER TO SET ON GROUND	0.00
	5NXZ1X	ENGINE BLOCK HEATER	W/O ENGINE HEATER	-130.00
S	EFXZ1X	ENGINE OIL PAN HEATER	W/O OIL PAN HEATER	0.00
S	NDXZ1X	ENGINE STARTING AID	W/O ENGINE COLD START AID	0.00
S	MOXZ1X	BATTERY SHOCK PADS	WITHOUT BATTERY SHOCK PADS	0.00
S	X0AB0X	SMART IDLE ELEVATED IDLE RPM TIME	INCREASE 10 MINUTE MAXIMUM TIME	0.00

CLUTCH/TRANS EQUIPMENT		Description	List Price	
	195AA9	DRIVELINE - MAIN	MERITOR 176 MXL "XTENDED LUBE"	63.00

	204AA5	DRIVELINE - INTERAXLE	MERITOR 17 MXL "XTENDED LUBE"	0.00
S	7RXAEX	LUBRICANTS, TRANSMISSION	TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS	0.00
S	139AA7	TRANSMISSION OIL COOLER	FURNISH FOR ALLISON TRANSMISSION W/DIRECT MOUNT COOLER	0.00
S	83AZ1X	PROP SHAFT BEARING GUARD	WITHOUT DRIVESHAFT GUARD FOR CENTER BEARING	0.00
S	76AA1X	PROPELLR SHAFT MAIN, UNVSL JNT	PROPELLER SHAFT MAIN, UNIVERSAL JOINT HALF-ROUND TYPE	0.00
S	8WAAAX	PROP SHAFT INTERAXL UNIV JOINT	HALF-ROUND UNIVERSAL JOINT	0.00
	442052	TRANSMISSION TORQUE CONVERTER	FURNISH TC421 FOR USE WALLISON 3000 SERIES TRANSMISSION	0.00
	U7AA1X	TRANSMISSION PROTECTION	TRANS. PROTECTION, ENGINE SHUT DOWN (HIGH TEMP.)	0.00
	X9CA1X	ENGINE SMART TORQUE FEATURE	ENGINE SMART TORQUE FEATURE, ENABLED	0.00

FRONT AXLE EQUIPMENT		Description	List Price	
S	240AA3	FRONT AXLE	20000# (9072kg) MACK FXL20 WIDE PIVOT CENTER STRAIGHT SPINDLE/UNITIZED BEARINGS	0.00
	244AC3	SPRINGS - FRONT	MACK MULTILEAF 20000# (9072kg) GROUND LOAD RATING	63.00
	241081	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 6" Q+	162.00
S	U3XA1X	BRAKE, FRONT	CAST IRON BRAKEDRUM, FRONT AXLE	0.00
S	UDXZ1X	FRONT AXLE BRAKE DUST SHIELD	OMIT	0.00
S	U0AA1X	FRONT BRAKE ADJ. MANUFACTURE	HALDEX - AUTOMATIC	0.00
S	V7AD1X	FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, MGM	0.00
	LQXABX	BRAKE LINING MATERIAL FRONT	BRAKE LINING MATERIAL FRONT, MERITOR / R403	0.00
S	0KXA1X	HUB MATERIAL, FRONT	FERROUS	0.00
S	1KAA1X	SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE	0.00
S	245AA6	STEERING	M100P PLUS RIGHT SIDE ASSIST CYLINDER	0.00
S	2SAA1X	BUMP STOP, FRONT SUSPENSION	STATIC LOAD CUSHIONS	0.00
S	O5BE1X	FRONT BRAKE CHAMBER SIZE	FRONT BRAKE CHAMBER 30SQ INCHES (SERVICE)	0.00

REAR AXLE EQUIPMENT		Description	List Price	
S	268AB1	REAR AXLES - TANDEM	38000# (17237kg) MACK S38R (268 1028) FABRICATED STEEL HOUSING	0.00
S	6MAA1X	REAR AXLE CASING WIDTH (CA)	W/O WIDE TRACK AXLE OPTION	0.00
S	R4XZ1X	LUBE PUMP, REAR AXLE	W/O LUBE PUMP AND FILTER	0.00
S	018AA6	CARRIER - REAR AXLE	CRDP150/151	0.00
S	TAXAVX	REAR AXLE RATIO	3.79 RATIO	0.00
S	1860G6	REAR SUSPENSION - TANDEM	SS38 MACK MULTILEAF (CAMELBACK) 38000# CAPACITY, EXTRA THICK SPRING THICKNESS	0.00
S	XZXC1X	REAR SUSP. BEAM BUSHINGS	URETHANE	0.00
S	GWXABX	BOGIE SPREAD, REAR	50" AXLE SPACING (BOGIE WHEELBASE)	0.00

S	ZAX99X	SUSPENSION LEVELING DEVICE (CA)	W/O AIR SUSP HEIGHT CONTROL	0.00
S	YVXZ1X	REAR SHOCK ABSORBER	W/O REAR SHOCK ABSORBERS	0.00
	XYXZ1X	TRANSVERSE TORQUE RODS, R SUSP	WITHOUT TRANSVERSE TORQUE RODS	0.00
	253AA4	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" (419x178 mm) Q+	230.00
S	U4XA1X	BRAKE DRUMS/ROTOR - REAR	CAST IRON BRAKE DRUMS	0.00
S	U1AA1X	REAR BRAKE ADJ MANUFACTURE	HALDEX - AUTOMATIC	0.00
S	V1AB1X	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 30/30 TYPE	0.00
S	UEXZ1X	DRIVE AXLE BRAKE DUST SHIELD	OMIT	0.00
	MAXCAX	BRAKE LINING MATERIAL DRIVE	ABEX 931-162 (MERITOR R301)(REAR EACH AXLE 23,000LBS MAX)	0.00
S	0LX15X	HUB MATERIAL, DRIVE	IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT	0.00
S	1CXI2X	HUB OIL SEAL, DRIVE	PREMIUM HUB OIL REAR SEAL	0.00
S	N2AE1X	SPINDLE NUTS, MAIN AXLE	INTEGRATED TYPE	0.00
S	3LAC1X	POWER DIVIDER LOCKOUT	POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT	0.00
S	7WXA1X	LUBRICANTS, REAR AXLE(s)	FACTORY OPTION LUBE - REAR AXLE	0.00
	2AAAAX	REAR SPRING INSULATOR MAT'L	RUBBER SHOCK INSULATORS	0.00
S	300AD0	SPRING BRAKE CHAMBERS - VENDOR	MGM MODEL TR-T; TAMPER-RESISTANT BRAKE CHAMBERS	0.00
S	254AA1	TRACTION DIFFERENTIAL	OMIT DIFFERENTIAL LOCKS - 3 AXLES	0.00
S	9GAAAX	ABS SENSOR & MODULATOR	4S/4M SYSTEM REAR WHEEL END SENSORS	0.00
S	3GAA1X	BRAKE CHMBR DIAPHRAGM MATERIAL	W/O BRAKE DIAPHRAGM OPTION	0.00
S	698AA4	ANTI-LOCK BRAKE SYSTEM	BENDIX WITHOUT TRACTION CONTROL	0.00
S	7LCA1X	AXLE ALIGNMENT (CA)	AXLE ALIGNMENT, CHASSIS REPORT, SEND TO CUSTOMER	0.00

PUSHER/TAG AXLE EQUIPMENT		Description	List Price
S	MA41B4	AUXILIARY AXLE WHEELS	WITHOUT AUX AXLE WHEELS 0.00

FRAME EQUIPMENT/FUEL TANKS		Description	List Price
	271210	WHEELBASE	210" 359.00
	374091	AF (OVERHANG)	91" 0.00
S	274AB2	FRAME RAILS	STEEL-3/8" X 13 3/8" X 3 1/4" (CLASS 8) 0.00
S	Z9XZ1X	FRAME INNER LINER	WITHOUT FRAME REINFORCEMENT - INSIDE 0.00
S	5CAZ1X	FRONT FRAME EXT. (BOLTED ON)	W/O FRONT FRAME EXTENSION 0.00
S	281A11	CROSSMEMBERS	STEEL 1/2" PL BOLTED BOC & INTERMDT 1/8" BELOW TOP OF RAIL 0.00
S	Q9AZ1X	FRAME RAIL FREE SPACE	W/O FRAME RAIL CLEARANCE 0.00
S	R0AZ1X	FUEL TANK POLISH OPTION	W/O BRIGHT FINISH FUEL TANKS 0.00

S	Q5AA1X	REAR CROSSMEMBER OPTIONS	FURNISH STANDARD STEEL CLOSING REAR CROSSMEMBER	0.00
S	2HXD1X	MUDFLAP, FRONT AXLE	12" FRONT FENDER MOUNTED	0.00
S	4DXA6X	FRONT BUMPER	FLUSH-PAINTED STEEL	0.00
S	5EXF1X	GUARD, UNDER ENGINE BAYT	SKID PLATE UNDER BUMPER AND RADIATOR	0.00
S	AXXA4X	AUX CROSSM. IN REAR OVERHANG	1/2" PLATE (ONE) BACK TO BACK	0.00
S	4ZAZ1X	CROSSMEMBER, BOGIE TYPE	WITHOUT CROSSMEMBER, BOGIE	0.00
S	4EXD1X	TOWING DEVICE, FRONT	CENTER TOW CAPABILITY BASED ON BUMPER SELECTION	0.00
S	6PXZ1X	TOWING DEVICE,REAR	WITHOUT TOWING DEVICES ,REAR	0.00
	288AG9	FUEL TANK - LH	80 GALLON (300 L) STEEL, 26"x24" RECTANGULAR	1,430.00
	290AA1	FUEL TANK - RH	OMIT RH STANDARD	-1,130.00
S	JHXC1X	FUEL HOSES, LIQUID	AEROQUIP FIRE RESISTANT HOSE	0.00
	HBXANX	FUEL TANK POSITION, LIQUID	LOCATE BEHIND LH RAIL- 5" BELOW TOP OF RAIL	0.00
	852022	FILLER NECK SCREENS	FOR LH FUEL TANK INCLUDES SUMP	0.00

AIR/BRAKE		Description	List Price	
S	VHXECX	AIR DRYER - MANUFACTURER	WABCO AIR DR, 1800P W/O TURBO CUT OFF VALVE,W/COALESC OIL FILTER	0.00
S	UWXA1X	AIRTANK DRAIN VALVE	AUTO DRAIN VALVE, HEATED ON SUPPLY TANK, MANUAL (PETCOCK) ON ALL OTHER TANKS	0.00
S	U2XB1X	AIRTANK MATERIAL	STEEL	0.00
S	7SAZ1X	BODY BUILDER, AIR PREP KIT	W/O BODYBUILDER AIR LINES	0.00
S	KOXA1X	AIR DRYER POSITION (CA)	W/O RELOCATION OPTION	0.00
	3KAB1X	AUXILIARY BRAKE CONTROL	CENTRALLY LOCATED,(ACCESSIBLE FROM BOTH SIDES)	-1,624.00
S	1JAAAX	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM	0.00
S	MCXZ1X	CHASSIS PACKAGING (CA)	W/O RELOCATED AIR RESERVOIRS	0.00
S	VSXZ1X	AUXILLIARY AIRTANK	W/O INCREASED AIR RESERVOIR CAPACITY	0.00

ELECTRICAL		Description	List Price	
S	4GAA1X	PARKING BRAKE LIGHTING	WITH PARKING BRAKE LIGHTING	0.00
	5RXZ1X	BACK-UP ALARM	WITHOUT BACK-UP ALARM	-198.00
S	M4XAAX	AUX. POWER OUTLET, INTERIOR	COMPUTER AND 2-WAY RADIO DEDICATED CIRCUIT	0.00
S	PAXD0X	CIRCUIT PROTECTION (CA)	ALL CIRCUITS FUSE/BREAKER PROTECTED	0.00
S	LJXABX	HEADLIGHT LAMP TYPE	HEADLAMP BULB TYPE, HALOGEN	0.00
	5KAAAX	HEADLAMP PROTECTION	HEADLAMP PROTECTION	171.00
	NEXC1X	TAIL LAMPS	FURNISH STANDARD TAIL-LIGHTS	0.00
S	2PAZ1X	WARNING LIGHTS BODY	W/O PWR TERMINAL-STROBE LIGHT OPTION	0.00
S	3BCB1X	FRONT & SIDE INDICATOR LMP TYP	FRONT AND SIDE DIRECTION IND & MARKER, LED TYPE	0.00
S	LSXH2X	DAYTIME RUNNING	ENGINE RUNNING ACTIVATED	0.00

LIGHTS

TRAILER CONNECTIONS		Description	List Price
S	4BAA1X	EXT. INDICATOR LMP, FURNISH ON OR NEAR BATTERY BOX (LIGHT ON IN RUN POSITION) MAIN SWTCH	0.00

PTO/SPECIALTY EQUIPMENT		Description	List Price
S	3OAZ1X	ADDITIONAL ELECTRICAL SCHEMATIC	0.00
	826016	HYDRAULIC PUMP	-318.00
S	6HBZ1X	PROP SHAFT, MAIN TO AUX TRANSM (CA)	0.00
S	997AA2	CERTIFIED WEIGHT	0.00
S	7TXZ1X	RUST PROTECTION (for frame), ADDITIONAL (CA)	0.00
S	8FXU1X	TRANSPORT ADAPTATION	0.00
S	T1XZ1X	PTO ENGINE MOUNTED, REAR	0.00
S	183AA2	CRANKSHAFT ADAPTER	0.00
S	L3XAHX	BODY BUILDER MODULE	0.00
S	D5XZ1X	UNIQUE DECALS MACHINE DIRECTIV (CA)	0.00
	T4XZ1X	PTO TRANSM. MOUNTED	-1,159.00

CAB (A THRU G)		Description	List Price
S	PVXA2X	AIR RESTRICTION INDICATOR	0.00
S	73AD1X	ANTENNA - RADIO	0.00
	0LAA1X	AUDIO SHUTOFF	94.00
S	R9AZ1X	BLIND SPOT VISION SYS. REAR	0.00
	14400S	CAB	0.00
S	3CAZ1X	CAB AUXILLARY FAN (CA)	0.00
	2LCA1X	CAB CORNER PROTECTION, FRONT	430.00
	424007	CAB DOOR OPTIONS	1,857.00
S	4AXB1X	CAB A/C UNIT	0.00
S	75AA1X	CAB HEATER UNIT	0.00
S	Q2AA1X	CAB INSTEP VERSION	0.00
S	644014	CAP PEEP WINDOW	0.00
	2EXAMX	CAB TILT PUMP	204.00
S	ARXZ1X	CABLE KIT XLAMPS FRONT/ROOF	0.00
S	N1XZ1X	ELECTRICAL DASH OUTLET (CA)	0.00
S	88AA1X	EMBLEMS OPTION	0.00

S	786046	FIRE EXTINGUISHER (CA)	W/O FIRE EXTINGUISHER OPTION	0.00
S	31XABX	FLOOR MATS	FLOO4R MATS- RUBBER	0.00
S	28XD1X	FRONT GRILLE	BLACK, EXTENDED CAB VERSION	0.00
	2RAA1X	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK	0.00
S	D9AZ1X	GAUGE - EXHAUST PYROMETER	W/O EXHAUST PYROMETER GAUGE	0.00
S	E2AZ1X	GAUGE - MANIFOLD PRESSURE	W/O MANIFOLD PRESSURE GAUGE	0.00
S	E0AABX	GAUGE - TRANSMISSION OIL TEMP	TRANSMISSION GAUGE AND TRANS. OIL HIGH TEMPERATURE LIGHT	0.00
S	198048	GAUGES - UNIT OF MEASURE	U.S. UNITS (PREDOMINANT)	0.00
S	2VAZ1X	GEARSHIFT INHIBITOR	WITHOUT GEAR SHIFT INHIBITOR	0.00
S	A5BZ1X	NUMBER OF AUXILIARY GAUGES, 1	WITHOUT AUXILIARY GAUGES	0.00
S	17400N	AUDIO ACCOMMODATION	AM/FM PREMIUM STEREO, CD-PLAYER, MP3, WEATHERBAND, HANDSFREE INTERFACE, BLUETOOTH	0.00

CAB (H THRU R)		Description	List Price	
S	154AB0	HORN - AIR	(1) TWIN-UNDER CAB TRUMPET W/DUAL LANYARD CONTROL	0.00
S	89AZ1X	HOOD INSULATION, CLIMATE (CA)	W/O OPTIONAL HOOD INSULATION	0.00
S	LXXC1X	HORN - ELECTRICAL	SINGLE TONE	0.00
S	160AA2	KEYED ALIKE CHASSIS	CHASSIS KEYED AT RANDOM - 2 KEYS	0.00
S	153023	MIRRORS - CONVEX TYPE CAB DOORS	BLACK SQUARE HEATED CONVEX MIRROR - (except on bi-fold doors)	0.00
S	152022	MIRRORS - EXTERIOR	LH & RH ELECTRIC HEATED & OPERATED, W/O MEMORY	0.00
S	43X50X	MIRRORS - PROXIMITY	W/O OPTIONAL VISIBILITY MIRROR	0.00
S	3QCZ1X	OVERHEAD SWITCH PANEL	WITHOUT OVERHEAD SWITCH PANEL	0.00
S	0GAZ1X	PERSONALIZED NAME PLATE	W/O PERSONALIZED OPTION	0.00
S	IFXZ1X	REAR WALL STORAGE COMPARTMENT	W/O REAR STORAGE POUCH	0.00
S	2YXZ1X	ROOF HATCH OR COOLER	W/O ROOF VENT VENTILATION	0.00
S	312006	ROOF MARKER LIGHT	LED TYPE ROOF MARKER	0.00

CAB (S THRU Z)		Description	List Price	
S	196096	SEAT - DRIVER'S	SEARS SEATING C-2 W/FABRIFORM CUSHIONS (MID BACK) AIR SUSPENSION	0.00
	197097	SEAT - PASSENGER'S	SEARS SEATING C2 W/FABRIFORM CUSHIONS (MID BACK) AIR SUSPENSION	301.00
	5920E2	SEAT BELT(S)	SEAT BELTS (ORANGE)/RETRACTORS, LAP AND SHOULDER FOR DRIVER AND RIDER SEAT	52.00
	4850C5	SEAT COVERING	FABRIFORM CLOTH, BLACK, DRIVER AND RIDER SEATS	0.00
S	2WXAAZ	STEERING WHEEL	TWO SPOKE URETHANE GRIP CHARCOAL SPOKES	0.00
	XRXB1X	STEERING WHEEL ADJUSTMENT	STEERING COLUMN, ADJUSTABLE TILT TELESCOPE	0.00
S	49XZ1X	SUNVISOR INTERIOR, SIDE	BOTH SIDES	0.00
S	Z8XZ1X	TIME COUNTER (CA)	W/O INDEPENDENT ENGINE HOURMETER	0.00

S	NPXB1X	TURN SIGNALS	SELF CANCELLING TURN SIGNALS	0.00
S	JQXAAX	WASHER RESERVOIR POSITION	W/O WINDSHIELD WASHER OPTION	0.00
	T2AZ1X	WINDSHIELD PROTECTOR	OMIT WINDSHIELD PROTECTOR	-259.00

WHEELS & TIRES		Description	List Price	
S	4WCC1X	GHG STEER TIRE CATEGORY	LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY	0.00
S	900AC0	TIRES BRAND/TYPE - FRONT	315/80R22.5 L BRIDGESTONE M860A (ALL POSITIONS) (Total for QTY = 2)	0.00
S	H8CB1X	TIRE SPEED LIMIT	TIRE SPEED LIMIT BASIC	0.00
	531AE4	WHEELS - FRONT	22.5x9.0 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES (11 1/4"/286mm BC) 6.42" INSE (Total for QTY = 2)	-106.00
	49AZ1X	WHEEL FINISHING, FRONT	W/O FRONT DISC WHEEL BRIGHT FINISH	0.00
S	FWT002	FRONT AXLE TIRE & WHEEL QUANTITY	TWO FRONT TIRES & WHEELS	0.00
	4XCG1X	GHG DRIVE TIRE CATEGORY	OTHER (NON-SPECIFIED), VERY POOR FUEL ECONOMY	0.00
	9013E1	TIRES BRAND/TYPE - REAR	11R22.5 G BRIDGESTONE M726 EL A (DRIVE ONLY) (Total for QTY = 8)	1,416.00
	346AF4	WHEELS - REAR	22.5x8.25 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES (11 1/4"/286 mm BC) (Total for QTY = 8)	-584.00
	235085	REAR DISC WHEEL:POLISH	W/O REAR DISC WHEEL BRIGHT FINISH	0.00
S	RWT008	REAR AXLE TIRE & WHEEL QUANTITY	EIGHT REAR AXLE TIRES & WHEELS	0.00
S	BDXAMX	WHEEL STUDS (CA)	WHEEL STUDS BASIC LENGTH	0.00
S	80AA1X	WHEEL NUT & FINISH, FRONT	W/O FRONT WHEEL NUT OPTION	0.00
S	3PBA1X	WHEEL NUT FINISH, REAR (CA)	WHEEL NUT BASIC FINISH, REAR	0.00
S	15XABX	TIRE INFLATION VALVE	PROVIDE STANDARD VALVE STEMS AND CAPS	0.00
S	6VXZ1X	SPARE WHEEL	W/O SPARE WHEEL W/TIRE	0.00

COMMUNICATION SYSTEMS		Description	List Price	
S	M30080	TELEMATIC GATEWAY	GUARDDOG CONNECT WITH 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES	0.00
	2JCA1X	REMOTE DIAG SERVICES	REMOTE DIAGONISTIC SERVICES, ENABLED	0.00
S	U5CD1X	REMOTE SOFTWARE UPGRADE	REMOTE SOFTWARE UPGRADE ENABLED	0.00
S	Y7CA1X	DIAGNOSTICS DISPLAY IN CLUSTER	DIAGNOSTICS DISPLAY IN CLUSTER, BASIC DISPLAY IN CLUSTER	0.00

VEHICLE ELECTRONICS		Description	List Price	
S	C7CZ1X	CUSTOMER UNIQUE VEHICLE PARAM (CA)	WITHOUT CUSTOMER UNIQUE VEHICLE PARAMETERS	0.00
S	G5AAHX	ENGINE OVERSPEED,ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM	0.00
S	G2AAGX	ENGINE OVERSPEED,FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM	0.00
S	G4AAUX	VEHICLE OVERSPEED,ALL COND,LOG	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)	0.00
S	G3AAPX	VEHICLE OVERSPEED,	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)	0.00

# LR613



## STANDARD POWERTRAIN SPECIFICATIONS

### ENGINE: MACK MP7-325M

- Peak Horsepower – 325HP at 1400-1900 RPM
- Horsepower – 300 HP at 2100 Gov. RPM
- Max. Torque – 1230 lb/ft at 1000-1350 RPM
- V-MAC IV – Total Vehicle Electronics
- Air Compressor – 636 (37.4 cfm)
- Air Cleaner – 15" Single Element w/ Snorkel Intake
- Air Intake In-Line Pre-Cleaner
- Air Restriction Monitor – Graduated Lock Up Type (Air Cleaner Intake Mounted)
- Alternator – Delco 12V 130A (24SI)
- Batteries – (3) Mack 12V 650/1950 CCA Threaded Stub Type
- Coolant Protection, -34°F (-37°C)
- Mack Coolant Conditioner
- Diesel Particulate Filter – Vertical LH Side Back of Cab w/ Vertical SCR RH Side Back of Cab
- Exhaust After Treatment System – Passive Regeneration
- Engine Block Heater – 120V 1500W
- Silicone Engine Hoses and Tubing
- Fan Drive – Electronically Modulated Type
- Flywheel Housing – Aluminum
- Fuel Water Separator – Mack
- Silicone Radiator & Heater Hoses
- Starter – Delco 12V 39MT
- Electronic Starter Interlock

### TRANSMISSION: ALLISON 4500-RDS-6

- 6-Speed Automatic, Ratios: 4.70 Low – 0.67 High  
Includes: Direct Mount Oil Cooler, External Oil Cooler, Internal Filter and Oil Level Sensor
- Main Driveline – Meritor 17 MXL "Xtended Lube"
- Allison Gen 5 Package - Refuse, Includes:  
Auto Neutral, Two Selectors, Shift to Neutral With Parking Brake Engaged, Gear Speed Limits RH Side

### REAR AXLE: MACK S38R

- 38,000 lb Capacity
- Tires – 11R 22.5 Duals
- Carrier – CRDP150/151
- Wheels – Alum Disc (8) 22.5" x 8.25" 10-Hole Hub Piloted
- Hub Material – Iron Preset w/ Integrated Spindle Nut
- Premium Hub Oil Seal
- Brakes – Bendix ES165-07D 16.5" x 7" Cast Spider
- Brake Drums – Cast Outboard Mounted
- Shock Insulators – Urethane
- Slack Adjusters – Automatic
- Suspension – SS38R Mack Multileaf 38,000 lb Capacity
- Spring Brake Chambers – (4) 30/30 Double Diaphragm Type Mechanical Spring Release
- Transverse Torque Rod (Rear Axle Only)
- Trunnion Bushing – Bronze

### FRONT AXLE: MACK FXL20

- 20,000 lb. Capacity
- Tires – 315/80R 22.5
- Wheels – Alum Disc (2) 22.5" x 9" 10-Hole Hub Piloted
- Brakes – Bendix ES165-06D 16.5" x 6" Cast Spider
- Brake Drums – Cast Outboard Mounted
- Slack Adjusters – Automatic
- Suspension – Mack Taperleaf 20,000 lb. Ground Load Rating With Static Load Cushions
- Steering – M100P Plus Right Side Assist Cylinder

# LR613



## STANDARD CAB INTERIOR/EXTERIOR SPECIFICATIONS

### EXTENDED CAB: LOW ENTRY LH DRIVE w/RH Operating Position

- Air Conditioning – In Dash Integrated
- Cab Mounting – Four Point Fixed Type
- Cab Tilt – Mounted on RH Fender Bracket
- Cigar Lighter
- Coat Hook
- Dome Lights – 4 LED w/ Dash Switch
- Doors – RH Rear Opening Fold Up Door and LH Door w/ Power Windows and Locks
- Engine Shutoff – Key Type Control
- Gauges – Dual Air Pressure, Voltmeter, Engine Coolant Temperature, Engine Oil Pressure, Fuel Level, Speedometer, Tachometer, Transmission Oil Temperature w/ Full Color Display
- Gear Shift w/ Neutral-to-Range Inhibit
- Grab Handles – Aluminum RH & LH Behind Door, Steel A Pillar Cab Interior Grab Handles
- Grille – Black
- Heater w/ Integral Defroster
- Horn – (1) Twin Trumpet Mounted Under Cab Single Tone w/ Snow Shield
- Identification: Roof Markers and Clearance Lights – LED
- Interior Trim – Two-Tone Charcoal and Gray
- Keys – (2) Keyed at Random
- Low Air Pressure Indicator Light and Buzzer
- Exterior Mirrors – LH and RH Motorized and Heated w/ Retractable Arms and Brackets
- Front Fender Mounted Mud Flaps
- Parking Brake Control w/ Warning Light
- AM/FM Premium Stereo, CD, MP3, Weatherband, Hands Free Interface, Bluetooth
- CB – 5 way Binding Post
- 2 Wrap Around Corner Windows
- Driver Seat – Sears Seating C-2 with Fabriform Cushions (Mid-Back with Air Suspension) with Black Cloth
- Rider Seat – Sears w/ Black Cloth Covering
- Seat Belts – Orange, Lap and Shoulder for Driver/Lap for Fold Up Rider Seat
- Side, Front Markers – LED Lamps and Reflectors
- Starter Switch Key Type
- Steering Column – LH Tilt and Telescopic, RH Fixed
- Sun Visor – Interior Both Sides
- Turn Signals, Self Cancelling
- Windshield Protector
- Windshield Washers – Wiper Mounted with 7qt Reservoir
- Windshield Wipers – 2 Speed Electric Motor w/Intermittent Feature
- Safety Tinted Windshield w/ Non-Tinted Side and Rear Windows
- Paint Color – Mack White (Cab), Mack Black (Chassis Running Gear)



## ADDITIONAL STANDARD SPECIFICATIONS

### AIR/BRAKE

- Air Lines Chassis – Extruded Nylon Tubing
- Dual Air Brake System
- Air Dryer – Heated 1800 w/ Coalescing Filter
- Air Reservoirs – Steel
- Bendix Anti-Lock Brake System
- Automatic Drain Valve, Heated

### SPECIALITY EQUIPMENT

- Crankshaft Adapter – 1350 Series Flange
- Hydraulic Pump Mounting Provisions
- Work Brake

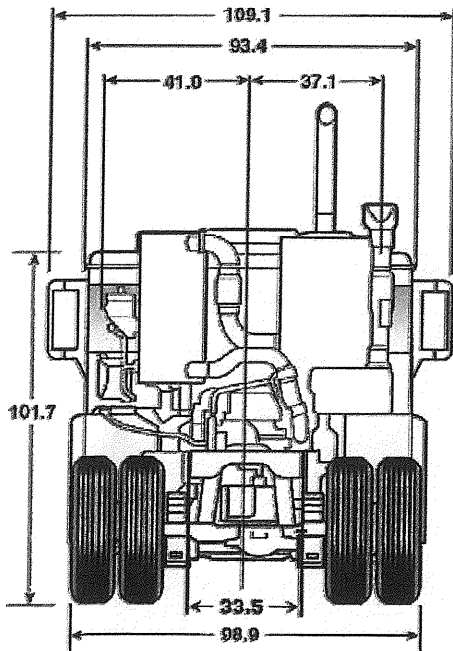
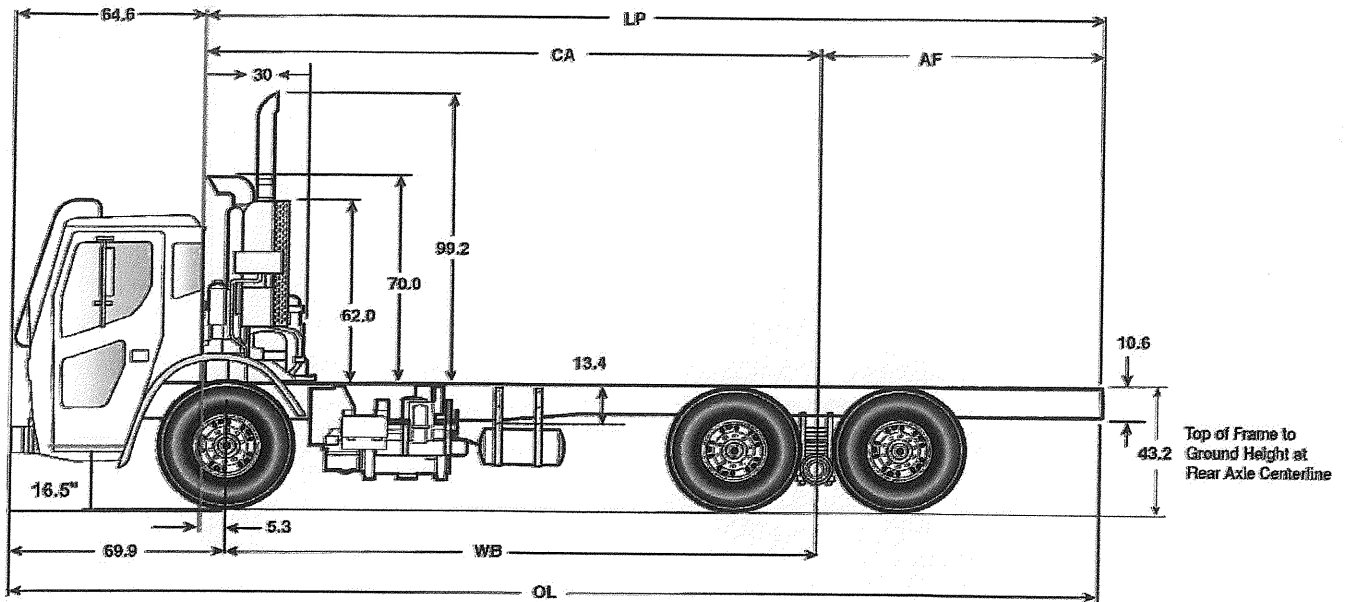
### ELECTRICAL

- 12 Volt Electrical System
- Backup Alarm – Preco Model 1059
- Battery Box – Molded Plastic w/ Teather Device
- Battery Disconnect Switch, Mtd. RH Side of Battery Box
- Battery Switch Warning Light
- Daytime Running Lights
- Electric Circuit Protection Package
- Waterproof Electrical Connections
- Control Link II Body Builder Interface
- Headlights – (2) Single Rectangular Halogen Lamps, Sealed Beam
- Solid State Turn Signal Flasher

# LR613



## STANDARD CHASSIS DIMENSIONS



### FRAME EQUIPMENT/FUEL TANKS

- Frame Rails - 13.38" x 3.25" x .38" Steel
- Section Modulus, 23.49 in<sup>3</sup>
- RBM (per rail) - 2,818,800 lb. in.
- Bumper - Painted Steel Low Profile
- Bumper to Back of Cab (BBC) - 64.6"
- Crossmembers - 1/2" Plate Type Bolted Back of Cab  
Intermediate 1/8" Below Rail
- Front Tow Pin
- Fuel Tank - 70 Gallon RH Steel 26" x 24" Rectangular
- Fuel Lines - Aeroquip Fire Resistant
- Filler Neck Screens
- Diesel Exhaust Fluid (DEF) Tank - 6.6 Gallon, 22" Diameter,  
Frame Mounted on RH Side

### STANDARD WHEELBASE/LOAD PLATFORM

- For standard wheelbase and load platform information refer to your current version of MACKTRAQ

# LR613



## AVAILABLE DRIVELINE COMPONENTS

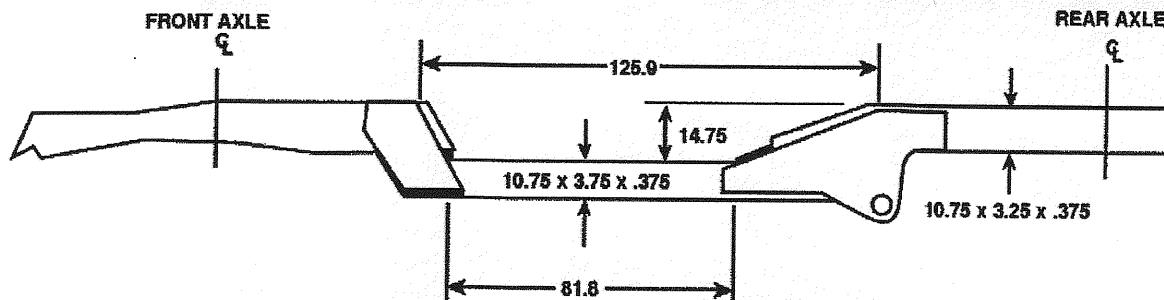
ALLISON TRANSMISSIONS		
MODEL	SPEEDS	RATIOS
3000-RDS	5	3.49 / 0.75
4500-RDS	6	4.70 / 0.67
4500-RDS	6	4.70 / 0.67

FRONT AXLE		
CAPACITY	MAKE	MODEL
20,000 lb. [9072 kg]	MACK	FXL20

MP7 ENGINES	
MODEL	HORSEPOWER
MP7-325M	325 HP [242 kW] @ 1500-1900 RPM 300 HP [224 kW] @ 2100
MP7-345R	345 HP [257 kW] @ 1500-1700 RPM 300 HP [223 kW] @ 2100

REAR AXLES		
CAPACITY	MAKE	MODEL
38,000 lb. [17237 kg]	MACK	S38R
40,000 lb. [18100 kg]	MACK	S402R
46,000 lb. [20866 kg]	MACK MERITOR	S462 RT46-160
52,000 lb. [23600 kg]	MACK	S522

## DROP FRAME



WB WHEELBASE	LP PLATFORM	USEABLE CA	AF
250	316	"Drop Frame" 61	
173	282	148	104
186	282	163	91
197	282	172	80
210	282	185	67
246	316	225	67
250	316	225	61

September 13, 2016

SALES ENGINEERING  
MackTrucks.com

The information in this document was accurate as of the date of the publication. Illustrations may not be representative of current product. Mack Trucks, Inc. reserves the right to make changes in specifications, equipment or design, or to discontinue models or options without notice at any time.



# Vanguard Truck Center of Tucson

## NEW VEHICLE PURCHASE ORDER

1/29/2018  
(DATE)

Town of Thatcher  
(PURCHASER)

880 S. Reay Lane  
(ADDRESS)

Thatcher, Az. 85552  
(CITY, STATE, ZIP)

Telephone(s) 928-428-5110

Fax Number \_\_\_\_\_

The undersigned Purchaser hereby orders from Vanguard Truck Center of Phoenix (hereinafter call the "Company")

1 New vehicle(s), Make Mack Model LR613 Year 2019 as described in the attached Specifications Covering Order for New Chassis VIN No. \_\_\_\_\_ factory order. Said vehicle(s) are to be delivered on or about ASAP according to the following terms and conditions: including Mcneilus ASL package and State Contract #ADSP014-063241

This order is Subject to the Price in Effect at the Time of Delivery. See Third to last Paragraph on Reverse Side Hereof:

Price per Vehicle	.....	\$	<u>260,556.08</u>
Misc. Charges Des.	.....	\$	<u>0.00</u>
Federal Retail Excise Tax	.....	\$	<u>exempt</u>
Net Trade Allowance	.....	( \$	<u>0.00</u> )
Sales Tax (Includes Emission Surcharge)	.....	\$	<u>22,407.82</u>
Lic. Fee Type	..... Wt.	\$	<u>0.00</u>
Additional Extended Warranty	.....		<u>0.00</u>
Total Price	.....	\$	<u>282,963.90</u>
Total Price for <u>1</u> Vehicles	.....	\$	<u>282,963.90</u>
Less Total Prepayment	.....	\$	<u>0.00</u>
<b>Balance of Purchase Price</b>	.....	\$	<u>282,963.90</u>

Trade Calculations	
Trade Value	..... \$ <u>0.00</u>
Trade Payoff	..... \$ <u>0.00</u>
Net Trade Allowance	..... \$ <u>0.00</u>
Description of Trade	
Year:	<u>0</u> Make <u>0</u> Model <u>0</u>
Vin#:	<u>0</u>
Mileage:	<u>0</u>

THE COMPANY MAKES NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER, WHICH IS NOT INCORPORATED HEREIN BY REFERENCE. THE COMPANY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME. THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT, INCLUDING SUCH TERMS AND CONDITIONS. ALL VEHICLES ARE SUBJECT TO PRIOR SALES. NO VEHICLES ARE HELD MORE THAN 5 DAYS WAITING FOR CREDIT APPROVAL.

Date 29-Jan 2018

\_\_\_\_\_  
(SIGNATURE OF OFFICER, PARTNER OR OWNER WITH TITLE)

Nick Hockett

\_\_\_\_\_  
(SALES REPRESENTATIVE)

\_\_\_\_\_  
(APPROVED BY)

## TERMS AND CONDITIONS

This purchase order is tendered by the Purchaser for acceptance by Vanguard Truck Center of Phoenix (hereinafter called the "Company"). It is understood that it will not be binding upon the Company unless accepted and signed by an authorized executive of the Company.

If the terms of payment herein provided are other than cash, the Purchaser agrees to execute and deliver to the Company, prior to the delivery of said vehicle(s), a security agreement, in the form customarily required by the Company, covering said vehicle(s) in order to secure the payment of the indebtedness due hereunder. The Purchaser further agrees that this purchase order shall be subject to all the terms and conditions of said security agreement, which shall supersede this purchase order to the extent inconsistent herewith; provided that Purchaser's warranty as to any used motor vehicle or equipment traded in by the Purchaser and taken by the Company as part of payment hereunder (hereinafter such used motor vehicle or equipment is called the "used equipment") shall survive the execution of the security agreement.

The Company shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities; NOR IN ANY EVENT SHALL THE COMPANY BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO LOSS OF INCOME. The receipt of said vehicle(s) by the Purchaser upon delivery shall constitute a war waiver of all claims for loss or damage due to delay.

The Purchaser warrants that the used equipment, if any, is free from all liens and/or encumbrances of any nature whatsoever, and that the Purchaser has good and marketable title to the used equipment at the time of delivery thereof to the Company. The used equipment is to be delivered to the Company in the same condition and appearance in which it was when first inspected by the Company or its agent. The Company, upon delivery of such used equipment, shall have the right once again to inspect such used equipment and the Company shall be the sole judge as to its condition, with the right to accept or reject the used equipment at its option. If the used equipment to be delivered to the Company is not in a condition and appearance as good as it was when first inspected by the Company, the Company shall have the right to revalue the amount of allowance offered for such equipment and the total cash purchase price shall be increased accordingly.

The Purchaser agrees that the amount of the allowance made upon the used equipment, if any, is to be applied by the Company as part payment on the purchase price of said vehicle(s).

In the event that the within purchase order is accepted by the Company and the Purchaser fails to accept delivery and perform this contract pursuant to its terms, the Purchaser authorizes the Company to retain the amount paid to the Company in cash and/or the used equipment on account of the purchase price of said vehicle(s) as liquidated damages in addition to such rights as the Company may have under law.

In the event that the within purchase order is cancelled by mutual written agreement of the Company and the Purchaser or if the Company is unable to make delivery of said vehicle(s), the Company will return and the Purchaser will accept the cash and the used equipment (or if the used equipment shall have been sold, the net amount received by the Company from the sale thereof) in full discharge of any obligations of the Company to the Purchaser hereunder.

The Purchaser agrees that all previous communications between the Purchaser and the Company, either verbal or written, with reference to the subject matter of this purchase order, are hereby abrogated. The Purchaser further agrees that no modification of this Agreement shall be binding upon the Company unless such modifications shall be in writing and agreed to and accepted in writing by a Sales Manager or authorized Home Office executive of the Company.

A security interest in said vehicle(s) shall remain in the Company until the payment in full of the purchase price or, if the terms of payment herein provided are other than cash, until the execution and delivery of a security agreement, as hereinabove provided, at which time the terms of said security agreement shall control with respect to the title and ownership of said vehicle(s).

In the event of Purchaser's failure to make payment of the purchase price when due, the Company may take immediate possession of said vehicle(s), without demand or further notice. For this purpose and in furtherance thereof, the Purchaser shall, if the Company so requests, make said vehicle(s) available to the Company at a reasonably convenient place designated by it, and the Company shall have the right, and the Purchaser does hereby authorize and empower the Company, its agents, servants or employees, to enter upon the premises wherever said vehicle(s) may be and remove the same; and the Purchaser hereby expressly waives any action or right of action of any kind whatsoever against the Company, its agents, servants or employees because of the removal, repossession or retention of said vehicle(s) or otherwise.

If the cost to the Company of insurance to be furnished by the Company hereunder is increased at any time prior to the delivery of said vehicle(s), the Purchaser agrees to pay for the insurance herein provided for at such increased rate.

It is agreed that if the cost of labor, materials, body, accessories or other equipment or component parts increases beyond the basis upon which the price set forth herein was established, then the Company, at any time before delivery, may give the Purchaser written notice of an increase in price, and such increased price shall be the contract price, unless Purchaser within ten days thereafter shall give Company written notice of cancellation. Any such increase in the contract price, pursuant to this provision, however, shall not prevent additional increases, if necessary, under the circumstances set forth herein at any time prior to delivery.

ALL TAXES NOW OR HEREAFTER IMPOSED UPON THE MANUFACTURER OR SALE OF SAID VEHICLE(S) SHALL BE PAID BY THE PURCHASER.

This instrument contains the entire agreement between the parties, and there are no understandings or representations not contained herein.

Customer Initials \_\_\_\_\_



In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709  
Your ref.

TOWN OF THATCHER  
3700 W MAIN ST  
THATCHER 855525716  
AZ

## Technical Specification

LR 64R

### CUSTOMER/VEHICLE INFO

2019 MODEL YEAR  
DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND  
2019B Pricebook  
LR 64R DAYCAB  
COMMERCIAL  
ALL 50 STATES, CARB ENGINE EMISSION (US17)  
ENGLISH  
CLASS B HIGHWAY-INNER CITY  
REFUSE AUTOMATIC SIDE LOADER TRUCK  
NORMAL HIGHWAY, STARTING GRADES<12%  
HARD DIRT LOADING AND / OR UNLOADING SURFACE  
REFUSE / LANDFILL OPERATION

### APPLICATION PACKAGES

WITHOUT SPECIAL SALES PACKAGE  
NO PILOT REQUESTED

### ENGINE/TRANSMISSIONS

MP7-325M MACK 325HP @ 1400-1900 RPM (PEAK) 2100 RPM (GOV) 1260 LB-FT, US'17  
3000 RDS 6-SP ALLISON GEN5 W/PROGNOSTICS, WITH PTO PROVISION  
ALLISON VOC PKG# 183 RDS REFUSE WITH AUTO-NEUTRAL, PBAN, RDCI -2nd gear speed  
limiting for RH operat

### EXHAUST/EMISSIONS

CLEARTECH VV DPF VERTICAL LH SIDE BACK OF CAB W/SCR VERT RH SIDE BOC  
SINGLE VERTICAL RIGHT SIDE OUTBOARD MOUNTED STRAIGHT EXH STACK PLAIN END,  
SIDE OUTLET DIFFUSER  
W/O VERT EXH-BRIGHT FINISH  
W/O DPF REGENERATION CONTROL SWITCH

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

EXHAUST AFTER-TREATMENT SYSTEM DIESEL PARTIC FILTER CERAMIC PASSIVE  
REGEN

6.6 GALLON (25 L) 22" DIAMETER TANK LEFT SIDE MTD  
EMISSION OBD, DISPLAY ONLY, USA2018

### ENGINE EQUIPMENT

MERITOR/WABCO 636 (37.4 CFM)  
13" (330 mm) DIAMETER BEHIND CAB W/SNORKEL, SINGLE ELEMENT DRY TYPE  
DELCO 12V 160A (24SI)  
(3) MACK 12V 650/1950 CCA THREADED STUD TYPE  
CHEVRON FULLY FORMULATED COOLANT W/ NITRATES (50/50 MIX DYED PINK) TO  
-34DEG  
W/O BUG SCREEN/WINTER FRONT  
W/O AUXILIARY COOLING  
MACK COOLANT CONDITIONER  
W/O ENGINE HEATER  
W/O HEATER RECEPTACLE OPTION  
BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE  
W/O ENGINE BRAKE  
MACK W/MANUAL DRAIN VALVE (INTEGRAL W/PRIMARY FUEL FILTER)  
WITHOUT AUXILLIARY FUEL HEATING  
W/O FUEL HEATER  
WITHOUT NATURAL GAS FUEL LEAK DETECTOR  
SILICONE RADIATOR AND HEATER HOSES  
12 VOLT DELCO 39MT-MXT  
OIL PAN  
PLASTIC COATED CABLE, MOUNTED FRONT OF EACH BATTERY BOX LENGTH TO ALLOW  
COVER TO SET ON GROUND  
W/O OIL PAN HEATER  
W/O ENGINE COLD START AID  
SINGLE BOX (3) BATTERY MAX PERP. TO FRAME 11" FROM NTOF  
MOLDED PLASTIC  
FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE  
WITHOUT BATTERY SHOCK PADS  
W/O EMERGENCY STARTING RECEPT.  
INCREASE 10 MINUTE MAXIMUM TIME

### CLUTCH/TRANS EQUIPMENT

MERITOR 176 MXL "XTENDED LUBE"  
FURNISH TC421 FOR USE W/ALLISON 3000 SERIES TRANSMISSION  
TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS  
FURNISH FOR ALLISON TRANSMISSION W/DIRECT MOUNT COOLER

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

WITHOUT DRIVESHAFT GUARD FOR CENTER BEARING  
HALF-ROUND UNIVERSAL JOINT  
PROPELLER SHAFT MAIN, UNIVERSAL JOINT HALF-ROUND TYPE  
MERITOR 17 MXL "XTENDED LUBE"  
WITHOUT TRANSMISSION OIL MONITORING, REMOTE FITTING  
ENGINE SMART TORQUE FEATURE, DISABLED  
WITHOUT TRANSMISSION PROTECTION

### FRONT AXLE EQUIPMENT

20000# (9100 KG) MACK FXL20 WIDE PIVOT CENTER STRAIGHT SPINDLE/UNITIZED BEARINGS  
BENDIX NEXT GENERATION DRUM BRAKE, HEAVY DUTY 16.5 X 6 (9.65mm thick)  
EATON ES-1100/600  
CAST IRON  
OMIT  
FERROUS  
DOUBLE ACTING TYPE  
HALDEX - AUTOMATIC  
MACK MULTILEAF 20000# (9100 KG) GROUND LOAD RATING  
STATIC LOAD CUSHIONS  
M100P PLUS RIGHT SIDE ASSIST CYLINDER  
FRONT BRAKE CHAMBER MANUFACTURER, MGM  
FRONT BRAKE CHAMBER 30SQ INCHES (SERVICE)

### REAR AXLE EQUIPMENT

W/O WIDE TRACK AXLE OPTION  
BENDIX EES-600  
HALDEX - AUTOMATIC  
38000# (17200kg) MACK S38R FABRICATED STEEL HOUSING  
SS38 MACK MULTILEAF (CAMELBACK) 38000# CAPACITY, EXTRA THICK SPRING THICKNESS  
W/O AIR SUSP HEIGHT CONTROL  
CRDP150/151  
4.19 RATIO  
BENDIX NEXT GENERATION DRUM BRAKE, HEAVY DUTY 16.5 X 7 (9.65mm thick)  
CAST IRON  
OMIT  
W/O LUBE PUMP AND FILTER  
IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT  
PREMIUM  
POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT  
W/O REAR SHOCK ABSORBERS

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

FACTORY OPTION LUBE - REAR AXLE  
URETHANE SHOCK INSULATORS, HEAVY DUTY, HIGHLY RECOMMENDED WSS582 &  
SS652 REAR SUSP  
MGM MODEL TR-T; TAMPER-RESISTANT BRAKE CHAMBERS  
REAR SPRING BRAKE CHAMBERS 30/30 TYPE  
50" AXLE SPACING (BOGIE WHEELBASE)  
OMIT DIFFERENTIAL LOCKS  
TRANSVERSE TORQUE ROD (REAR AXLE ONLY)  
URETHANE  
SPINDLE NUTS, MAIN AXLE, INTEGRATED  
4S/4M SYSTEM REAR WHEEL END SENSORS  
W/O BRAKE DIAPHRAGM OPTION  
BENDIX WITHOUT TRACTION CONTROL

### PUSHER/TAG AXLE EQUIPMENT

WITHOUT AUX AXLE WHEELS  
WITHOUT AUXILIARY AXLE TIRES & WHEELS

### FRAME EQUIPMENT/FUEL TANKS

STEEL-3/8" X 13 3/8" X 3 1/4" (CLASS 8)  
210"  
91"  
WITHOUT FRAME REINFORCEMENT - INSIDE  
12" FRONT FENDER MOUNTED  
FLUSH-PAINTED STEEL  
STEEL 1/2" PL BOLTED BOC & INTERMDT 1/8" BELOW TOP OF RAIL  
1/2" PLATE (ONE) BACK TO BACK  
WITHOUT CROSSMEMBER, BOGIE  
FURNISH STANDARD STEEL CLOSING REAR CROSSMEMBER  
W/O FRAME RAIL CLEARANCE  
SKID PLATE UNDER BUMPER AND RADIATOR  
CENTER TOW CAPABILITY BASED ON BUMPER SELECTION  
WITHOUT TOWING DEVICES ,REAR  
80 GALLON (300 L) STEEL, 26"x24" RECTANGULAR  
W/O RH FUEL TANK  
W/O FRONT FRAME EXTENSION  
AEROQUIP FIRE RESISTANT HOSE  
LOCATE BEHIND LH RAIL- 5" BELOW TOP OF RAIL  
W/O BRIGHT FINISH FUEL TANKS  
FOR LH FUEL TANK INCLUDES SUMP

### AIR/BRAKE

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

W/O INCREASED AIR RESERVOIR CAPACITY  
W/O BODYBUILDER AIR LINES  
WABCO AIR DR,1800P W/O TURBO CUT OFF VALVE,W/COALESC OIL FILTER  
W/O RELOCATION OPTION  
STEEL  
AUTO DRAIN VALVE, HEATED ON SUPPLY TANK, MANUAL (PETCOCK) ON ALL OTHER TANKS  
CENTRALLY LOCATED,(ACCESSIBLE FROM BOTH SIDES)  
SINGLE VALVE SYSTEM  
WITHOUT CUSTOMER SPECIFIED CHASSIS PACKAGING

### ELECTRICAL

WITH PARKING BRAKE LIGHTING  
ENGINE RUNNING ACTIVATED  
PRECO, MODEL 1059  
COMPUTER AND 2-WAY RADIO DEDICATED CIRCUIT  
ALL CIRCUITS FUSE/BREAKER PROTECTED  
HEADLAMP BULB TYPE, HALOGEN  
OMIT TAIL LIGHTS  
W/O PWR TERMINAL-STROBE LIGHT OPTION  
WITHOUT HEADLAMP PROTECTION  
FRONT AND SIDE DIRECTION IND & MARKER, LED TYPE

### TRAILER CONNECTIONS

FURNISH ON OR NEAR BATTERY BOX (LIGHT ON IN RUN POSITION)

### PTO/SPECIALTY EQUIPMENT

WITHOUT ADDITIONAL ELECTRICAL SCHEMATIC  
FURNISH PUMP MTG PROVISIONS - INCLUDE WIRING, SWITCHES, AND INDICATORS AS REQUIRED  
WITHOUT PROP SHAFT FROM MAIN TO AUX TRANSMISSION  
CERTIFIED WEIGHT  
W/O RUST PREVENTATIVE OPTION  
FURNISH DRILLINGS ONLY TIE DOWN BRKTS 173"WBNO FRAME MODIFICATIONS PROVIDED  
EL PREP KIT,REFUSE (NO PASS THRU, 9 & 29 PIN BOC),CTRL LINK2  
1350 SERIES FLANGE (DOES NOT INCLUDE FRONT FRAME EXTENSION)  
WITHOUT PTO ENGINE REAR  
W/O REAR MTD PTO  
W/O SPECIAL DECALS

### CAB (A THRU G)

RH & LH SIT DOWN;RH DRIVE ONLY, EXTENDED CAB VERSION  
FLOOR MAT, RUBBER

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

GRADUATED LOCK UP (AIR CLEANER INTAKE MOUNTED)  
AIR ASSIST  
W/O REAR VIEW CAMERA PREP KIT  
BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK  
FURNISH STANDARD (2) STEP CAB ACCESS OPTION  
U.S. UNITS (PREDOMINANT)  
TRANSMISSION GAUGE AND TRANS. OIL HIGH TEMPERATURE LIGHT  
W/O EXHAUST PYROMETER GAUGE  
WITHOUT GEAR SHIFT INHIBITOR  
BLACK, EXTENDED CAB VERSION  
AM/FM PREMIUM STEREO, CD-PLAYER, MP3, WEATHERBAND, HANDSFREE INTERFACE,  
BLUETOOTH  
RADIO ANTENNA, CH STYLE COWL MOUNTED ON LH SIDE  
W/O AUTO RADIO SHUTOFF OPTION  
W/O ROOF MTD LAMP OPTION  
WITHOUT AUXILIARY GAUGES  
W/O FIRE EXTINGUISHER OPTION  
W/O CAB FAN, AUX AIR CIRC OPTION  
W/O CAB POWER OUTLET  
EMBLEMS OPTION, COMPLETE  
STD HEATER  
MACK INTEGRAL W/HEATER (COMBO HEATER/AIR CONIDITIONER UNIT) W/R134a  
REFRIGERANT  
LH & RH FRONT HINGED DOORS W/POWER WINDOWS BOTH SIDES  
W/O RH DOOR PEEP WINDOW AND W/O LH DOOR VENT  
W/O CAB CORNER PROTECTION, FRONT  
W/O MANIFOLD PRESSURE GAUGE

### CAB (H THRU R)

(1) TWIN-UNDER CAB TRUMPET W/DUAL LANYARD CONTROL  
SINGLE TONE  
LED TYPE ROOF MARKER  
CHASSIS KEYED AT RANDOM - 2 KEYS  
LH & RH ELECTRIC HEATED & OPERATED, W/O MEMORY  
BLACK SQUARE HEATED CONVEX MIRROR - (except on bi-fold doors)  
RECT CONVEX ABOVE RH & LH DOOR  
W/O PERSONALIZED OPTION  
ROOF VENTS IN CAB FOR VENTILATION AIR (ONE EACH SIDE)  
W/O OPTIONAL HOOD INSULATION  
W/O REAR STORAGE POUCH  
WITHOUT OVERHEAD SWITCH PANEL

THE AMERICAN TRUCK  
YOU CAN COUNT ON





## In Progress

Date 1/29/2018  
Quote no. VANG2018000015P709

### CAB (S THRU Z)

WITHOUT EXTERIOR SUNVISOR  
W/O INDEPENDENT ENGINE HOURMETER  
SEARS SEATING C-2 W/FABRIFORM CUSHIONS (MID BACK) AIR SUSPENSION  
SEARS SEATING C2 W/FABRIFORM CUSHIONS (MID BACK) AIR SUSPENSION  
FABRIFORM CLOTH, BLACK, DRIVER AND RIDER SEATS  
SEAT BELTS (ORANGE)/RETRACTORS, LAP AND SHOULDER FOR DRIVER AND RIDER SEAT  
STEERING COLUMN, ADJUSTABLE TILT TELESCOPE  
TWO SPOKE URETHANE GRIP CHARCOAL SPOKES  
SELF CANCELLING TURN SIGNALS  
FURNISH WINDSHIELD PROTECTOR  
W/O WINDSHIELD WASHER OPTION  
BOTH SIDES

### WHEELS & TIRES

LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY  
OTHER (NON-SPECIFIED), VERY POOR FUEL ECONOMY  
TWO FRONT TIRES & WHEELS  
EIGHT REAR AXLE TIRES & WHEELS  
DRIVE WHEEL STUDS LONGER LENGTH  
315/80R22.5 L BRIDGESTONE M860A (ALL POSITIONS)  
22.5x9.00 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES(11 1/4"/286mm BC)6.42" INSET  
W/O FRONT DISC WHEEL BRIGHT FINISH  
W/O FRONT WHEEL NUT OPTION  
PROVIDE STANDARD VALVE STEMS AND CAPS  
TIRE SPEED LIMIT BASIC  
11R22.5 G BRIDGESTONE M726 EL A (DRIVE ONLY)  
22.5x8.25 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES (11 1/4"/286 mm BC)  
W/O REAR DISC WHEEL BRIGHT FINISH  
W/O SPARE WHEEL W/TIRE  
WHEEL NUT BASIC FINISH, REAR

### COMMUNICATION SYSTEMS

REMOTE DIAGNOSTIC SERVICES, ENABLED  
GUARDDOG CONNECT WITH 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES  
DIAGNOSTICS DISPLAY IN CLUSTER, BASIC  
REMOTE SOFTWARE UPGRADE ENABLED

### VEHICLE ELECTRONICS

WITHOUT CUSTOMER UNIQUE VEHICLE PARAMETERS

THE AMERICAN TRUCK  
YOU CAN COUNT ON





McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

Quote Number: 0Q7201708020902 Rev: 0

Catalog: 17.11.16

Model 2648: ZR Zero Radius ASL 26 yard

Printed: 12/12/2017

Quoted/Sold To:

Delivery Point:

<p>Vanguard Truck Center Of Tucson 1111 E Benson Hwy Tucson, AZ85713 USA Attn: Nick Hockett</p>	<p>Vanguard Truck Center Of Tucson 1111 E Benson Hwy Tucson, AZ 85713 USA</p>
---	---

Total Configured Price	\$120,584	<b>Quantity Discount</b> Pricing includes all applicable discounts for quantity quoted. Change of quantity ordered may result in revision of price.
Surcharge	0	<b>Freight Charges</b> Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery. Shipping arrangements (when applicable) are made for the convenience of the customer. Seller assumes no responsibility for the equipment in transport.
Specials	0	
FET	0	<b>Taxes</b> No state or local taxes are included in the prices quoted herein. Any applicable state and local taxes must be added to these prices and paid directly by the purchaser.
Freight	3,794	
Extended Warranties	0	<b>Specifications</b> All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or McNeilus may result in the substitution of components of equal or greater quality.
Miscellaneous	0	
Sales Tax	0	<b>Special Options</b> Special options are subject to engineering application approval.
Total Unit Price	\$124,378	
Quantity	1	<b>Terms &amp; Conditions</b> This quotation assumes and is subject to the standard terms and conditions of London Machinery, Inc, McNeilus Truck and Manufacturing Co. and Oshkosh Corporation, including limitations of warranty.
Extended Price	\$124,378	
Required Down Payment	PO	

This quotation is valid until 09/01/2017.  
Any order is contingent upon acceptance by McNeilus Truck and Manufacturing Company.

**Payment Terms**  
Due upon receipt

**Quotation Currency**  
All prices are in US Dollars (USD)

**Acceptance**

By signing and returning this document, you are indicating that you have read and approved the above specification.

Please return this signed quotation and down payment to your McNeilus representative.

If you have any questions, please feel free to contact us.

\_\_\_\_\_  
Date(s) chassis will arrive at McNeilus

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

---

Quote Number: 0Q7201708020902  
Rev: 0

Catalog: 17.11.16  
Printed: 12/12/2017

---

Chassis Type: CUSTOMER  
Chassis Specification: CT - Mack LR

**Customer Provided Chassis:**

This quotation does not include a chassis. The customer will provide a chassis of the type noted, and must provide Vehicle Identification Numbers (VINs) and anticipated arrival dates as soon as possible.

The chassis must meet certain specific requirements for dimensions and included features and/or accessories.

Deviations from these requirements may cause price and delivery adjustments to the customer, due to additional labor and/or materials which must be provided by McNeilus.

Example issues which might result in extra charges and/or delays include:

Component mounting locations, such as exhaust, battery boxes, air tanks, etc.

Improper dimensions, such as wheelbase, cab-to-axle, after-frame, etc.

Late arrival of the chassis to McNeilus may result in a delivery delay of the completed unit to the customer. This delay may be greater than the original delay of chassis arrival, due to increasing demand for McNeilus products in the intervening period.



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

Quote Number: 0Q7201708020902  
Rev: 0

Catalog:17.11.16  
Printed:12/12/2017

### Other Chassis Features:

#### Chassis

AERO	Mirrors	Aero Style
------	---------	------------

#### Configuration

DSL	Fuel Type	Diesel
1425606	Layout	Chassis Layout: 1425606
CS	Steering	Curb Side Seated Steering

#### Summary

I	Axle, Rear	Tandem rear drive axle
N	Camera Cables	No Camera Cables Installed
GT300	Engine	Engine Must Be 300 HP Minimum
17MACK	Engine	Mack, 2017 Emissions
DC	Mount Location	Dodge Center
Y	PDI	PDI at Dodge Center
REMCONCV	PTO Type	Remote Constant Mesh with CV Driveshaft Street Side
MCB	Rear Suspension	Mack Camelback
5	Safety	Fire Extinguisher in Cab, 5 lb.
TBB	Safety	Safety Triangle Kit in Tool Box
ELECT	Throttle	Electronic
Y	Transmission	Transmission / PTO Guard
Y	Transmission	Transmission Oil Cooler, OEM Provided
A45	Transmission	Allison 4500 RDS

### McNeilus Body Features:

#### Arm

Y	Alarm	Alarm, Arm Not Stowed
N	Miscellaneous	No Arm Swing
STD	Miscellaneous	Fingers: Standard
S	Miscellaneous	Grabber Lock (when arm raised)
S	Miscellaneous	Can Counter, in Digital Display
ZR96	Model	ZR96 Zero Radius Arm, 6 ft Reach

#### Body

26L	Capacity	26 yd ZR
HD	Floor	Heavy Duty Body Floor (3/16)
Y	Miscellaneous	Hinged Cover for Packer Follower



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

Quote Number: 0Q7201708020902  
Rev: 0

Catalog: 17.11.16  
Printed: 12/12/2017

Y	Miscellaneous	XWear Overlay on Packer Shoes and Track
24S	Miscellaneous	Toolbox on ICC Bumper, 14Hx24Wx16D, Steel
DS	Miscellaneous	Cleanout Door Spill Trays Both Sides
	Model	Model 2648: ZR Zero Radius ASL 26 yard

#### Cameras

SS	Alley	Streetside Alley Camera
RC	Backup	Backup Camera, Center of Tailgate
32GB	DVR	SSP DVR: 32GB SD Card
CA	Hopper	Hopper Camera, Street Side Rear
RC	Monitor	Monitor Mount Upper RH Corner of Cab
TG	Monitor	Backup Camera Displayed in Reverse
	System Info	SSV9 (2017) 9" Color 6 port, 128GB SD Card, 3 Cameras

#### Controls

SJ	Inside	Single Joystick, Curbside
COMP	Inside	ZR Composite Control Box

#### Hopper

1/4	Floor	1/4" AR400 Hopper Floor
HC	Miscellaneous	Hopper Cover Panel

#### Hydraulics

SCHR	Filtration	Hydraulic Filter, Schroeder, in Reservoir
NONE	Filtration	No High Pressure Hydraulic Filter
SC	Miscellaneous	Schroeder LF-7611 Hyd Sample Port
Y	Other	Hydraulic Service Lift
Y	Other	Hyd Temp Sensor In Res
N	Other	Hydraulic Warm-up System
X	Other	Required Hydraulic Hose Wrap Only
Y	Other	Warning Light, Low Hydraulic Oil
Y	Other	Hydraulic Cooler
MAIL	Other	Hydraulic Cylinders, Mailhot
BDY	Other	Upgrade from Frame - Street Side Steel In Body Reservoir
PISTON	Pump	Hydraulic Pump, Piston Type

#### Lighting

1L	Arm	Arm Work Light: Fender Mounted, LED
----	-----	-------------------------------------



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

Quote Number: 0Q7201708020902  
Rev: 0

Catalog: 17.11.16  
Printed: 12/12/2017

L	Fender	Fender Lights, Rear Facing, LED
TGP	Flashing Lights	Smart Lights, Four 4" amber flashing LED lights on TG corners
1L	Hopper	Hopper Work Lights: 1 LED
L	Tailgate	Assist Lights, Backup Camera, LED
ECON	Tailgate	Center Stop Light
TTVIB	Tailgate	Target Tech Strobe w/Dampener (TG Ctr Strobe)
LEDE	Type, General	LED, McNeilus Standard (where applicable)

**Miscellaneous**

MTM	Other	Mudflaps, Rear: Black w/McNeilus Logo
CSH	Other	Shovel Holder on Curb Side Hopper Wall
DASH	Other	Dash RAM mounted IFM Display
Y	Other	Guard, Hopper Light/Camera
Y	Other	Broom Holder on Body
ECCO	Safety	Ecco Dual Tone Back-up Alarm

**Paint**

CUSTOM	Category	Custom paint (new or special)
1	Colors	One color
1M	Configuration	Paint Body: One Color
Y	DOT Tape	Yes
ES	Miscellaneous	English / Spanish Decals and Markings

**Tailgate**

N	Bumper	Tailgate Bumper Width: 72"
HARD	Options	Hard Rubber Seal
10AR200	Side	Tailgate Side Panel, 10 ga. AR200

**Paint Instructions:**

Paint Type: Custom paint (new or special)	Cab/Hood Paint: No
Layout #:	Color 1:
# of Colors: 1	Color 2:
Color 1: FLNA 4001      White Match cab	Frame Paint: No Frame Paint
Color 2:	Wheel Paint: No
Color 3:	Color 1:
Color 4:	Bumper Paint: No Bumper Paint
	Body Clearcoat:



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

---

Quote Number: 0Q7201708020902  
Rev: 0

Catalog: 17.11.16  
Printed: 12/12/2017

---

**Special Features and Options:**

**Extended Warranties:**

Body	1 Year Body Warranty
------	----------------------

**Options Available at Additional Cost (not included in quoted price):**

**Additional Notes:**



McNeilus Truck and Manufacturing Inc.  
Phoenix, AZ  
507-374-6321

---

Quote Number: 0Q7201708020902  
Rev: 0

Catalog: 17.11.16  
Printed: 12/12/2017

---

**Special Features and Options:**

**Extended Warranties:**

Body	1 Year Body Warranty
------	----------------------

**Options Available at Additional Cost (not included in quoted price):**

**Additional Notes:**

**BALAR EQUIPMENT**  
 11023 N. 22ND AVE.  
 P.O. BOX 83118  
 PHOENIX, AZ 85029

11023 N. 22ND AVE.  
 P.O. BOX 83118  
 PHOENIX, AZ 85029

# QUOTATION

Quote Number: 1217191  
 Quote Date: Dec 19, 2017  
 Page: 1

Voice: 602-944-1933  
 Fax: 602-944-9687

Quoted To:
VANGUARD TRUCK CENTER OF TUCSON 1111 E BENSON HWY TUCSON, AZ 85713

Customer ID	Good Thru	Payment Terms	Sales Rep
VANGUARD TRUCK CENTE	1/18/18	C.O.D.	TROY

Quantity	Item	Description	Unit Price	Amount
1.00	HEIL-26 YARD RAPID R	HEIL 26 YARD RAPID RAIL SIDE LOADER (INCLUDES 1 YEAR WARRANTY) MONITOR PLUS 3 CAMERAS UNIVERSAL GRABBER OR GRABBER OF CHOICE JOYSTICK PLUS ROCKER SWITCHES DUAL FLASHING REAR STROBE LIGHTS TAILGATE  ADDITIONAL WARRANTY OPTIONS AVAILABLE: 2 YEAR, MONTHS 13-24, MAXIMUM 4,000 HOURS OF OPERATION, COMPLETE HEIL BODY WARRANTY (\$4,100.00) 3 YEAR, MONTHS 13-36, MAXIMUM 6,000 HOURS OF OPERATION, COMPLETE HEIL BODY WARRANTY (\$8,195.00) 4 YEAR, MONTHS 13-48, MAXIMUM 8,000 HOURS OF OPERATION, COMPLETE HEIL BODY WARRANTY (\$12,257.00) 5 YEAR, MONTHS 13-60, MAXIMUM 10,000 HOURS OF OPERATION, COMPLETE HEIL BODY WARRANTY (\$16,357.00)	122,888.54	122,888.54
			Subtotal	122,888.54
			Sales Tax	
			Freight	4,500.00
			<b>TOTAL</b>	<b>127,388.54</b>

Salesman \_\_\_\_\_

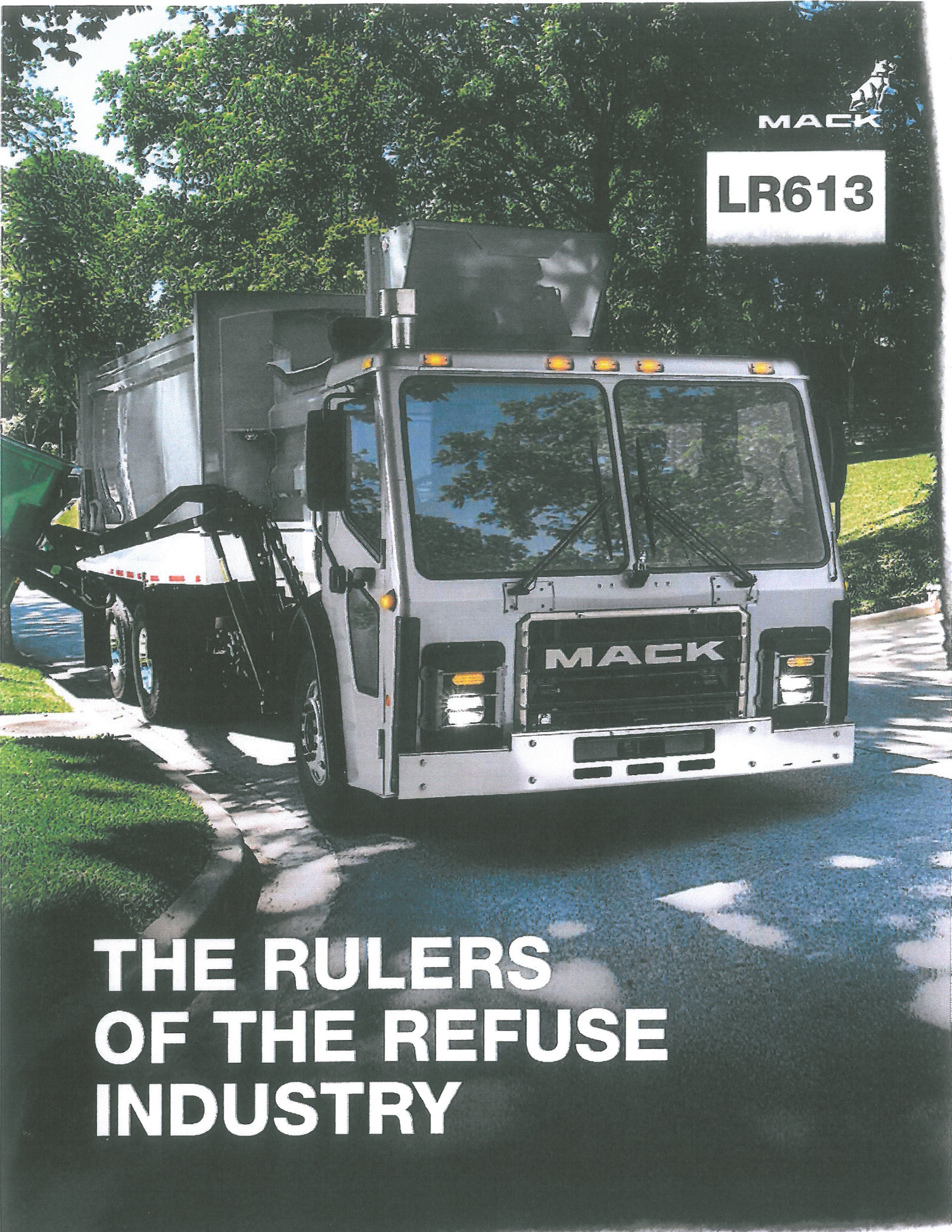
Owner \_\_\_\_\_

Truck - 134,928  
 Total 262,316.54



MACK

**LR613**



**THE RULERS  
OF THE REFUSE  
INDUSTRY**



I would like to say Thanks  
SO Much - to whoever had a  
part in putting out the  
Merry Christmas sign between  
the 2 buildings! So much  
easier to see - closer to the Highway &  
with added lights, it was truly  
a beautiful sight. Life is so  
much better here when everyone  
can feel safe saying Merry  
Christmas once again!

May your New Year be  
full of great blessings,

Several  
other people  
said this to me:

Sincerely,  
your friend  
Barbara Stealey



THANK  
YOU

Mayor + Council,

Thank you for all the help  
you've given to the Club!  
It's been 5 years since we  
went out on our own. We've  
grown from 12 members to 160!  
Happy New Year to you all.

Thanks Again,

Ed